

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BIG006

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025

at: 11:45.47

INVOICE TO: ULTRA LIQUOR - MAGALIES
 MAGALIES LIQUOR WHOLESALERS (PTY)
 LTD
 P O BOX 830
 MAGALIESBURG
 1791

DELIVER TO: ULTRA LIQUOR-MAGALIES
 41 RUSTENBURG ROAD
 MAGALIES JUNCTION
 MAGALIESBURG

Shipping Instructions:



1923949
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BIG006	SYS-1200027		HL	2007682	SV	10/04/25	10/04/25	CASH	W1	4580257931

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	20	0	HL	160.87	3,217.40
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	20	0	HL	160.87	3,217.40
SOMBRSILV750X1	SOMBRERO TEQUILA SILVER 750ML @ 43%	EA	0	12	HL	243.48	2,921.76

HALEWOOD

Oscar
14/04/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 65 12

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 136 744 B PRINT NAME: M B
 SIGNATURE: [Signature] DATE: 14/04/25

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
 No responsibility accepted for goods signed for unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	16,378.31
VAT	ZAR	2,456.75
TOTAL	ZAR	18,835.06