

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. 20 Halewood South Africa
Company Registration number: 1993/001067/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: FLE006

Page 1 of 2

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025

at: 12:04:57

INVOICE TO: BILTONG AT ZA RETAIL(PTY) LTD
FLEISHEREI LIQUOR (LS)
BILTONG AT ZA RETAIL(PTY) LTD
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
CENTURION
0157

DELIVER TO: FLEISHEREI LIQUOR (LS)
PORTION 2 OF ERF NO 894
NO 221 LANDSHUT ROAD
LOUWLARDIA EXT 10
GAU/0010827

Shipping Instructions:



1923975
Supplier Copy
Tax Invoice

CUST NO	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FLE006	SYS-1200043		HL	2007707	GD	10/04/25	10/04/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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FLE006	SYS-1200043		HL	2007707	GD	10/04/25	10/04/25	CASH	P4	4440264929

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83

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

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: H5213605 PRINT NAME: JAN VAN DER MERWE
 SIGNATURE: [Signature] DATE: 15-04-25

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: 15-04-25
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	1,977.40
DISCOUNT	ZAR	-29.66
VAT	ZAR	292.16
TOTAL	ZAR	2,239.90