

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P/a Halewood South Africa  
 Company Registration number: 1999/001667/07  
 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: JAY007

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/04/2025  
 at: 10:44.46

INVOICE TO: JAY JAY LIQUOR (PTY) LTD  
 JAY JAY LIQUOR  
 JAY JAY LIQUOR (PTY) LTD  
 POSNET SUITE 435  
 P/BAG X 10010  
 1610

DELIVER TO: JAY JAY LIQUOR  
 UNIT 1 & 2  
 CNR MODDERFONTEIN & PRETORIA  
 ROAD  
 LYNDHURST  
 GAU/102183C

Shipping Instructions:



1924162  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JAY007	SYS-1200151		HL	2007807	JF	11/04/25	11/04/25	CASH	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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JAY007	SYS-1200151		HL	2007807	JF	11/04/25	11/04/25	CASH	J4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	15	0	HL	421.74	6,326.10
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	50	0	HL	421.74	21,087.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10

HALEWOOD

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: 151064/25 PRINT NAME: Mphahlele  
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: Shomon  
SIGNATURE: [Signature] DATE: 15/04/25

SUB-TOTAL	ZAR	29,383.20
VAT	ZAR	4,407.49
TOTAL	ZAR	33,790.69