

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1st Floor Halewood South Africa
Company Registration number 1999/001267/07
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: SUN005

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025

at: 15:05.25

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
SUN CITY
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY

NWP/0005172

Shipping Instructions:



1925018
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	A-		HL	2008689	MT	15/04/25	15/04/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
------------	-------------	------	-------	---------	----	------------	------------

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a Halewood South Africa
 Company Registration number 17524001287/07
 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: 62889748363
 BRANCH CODE: 240129
 REFERENCE: SUN005

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025

at: 15:05:25

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
 P O BOX 1637
 SUN CITY
 0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
 SUNVILLAGE SHOPPING CENTRE
 MAIN STREET
 SUN CITY

 NWP/0005172

Shipping instructions:



1925018
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	A-		HL	2008689	MT	15/04/25	15/04/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% PLEASE DELIVER WITH ORDER	CS	1	0	HL	0.00	0.00

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 aligned 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: PRINT NAME:

SIGNATURE DATE

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 aligned 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: *H. M. B. B.*
 SIGNATURE: *[Signature]* DATE: *23/04/25*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00