

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: CAL013

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025
 at: 9:31.32

INVOICE TO: DAOGAN LIN
 CALABASH LIQUOR (BB) (INW042)
 PORTION 35/36
 BOSCHFONTEIN
 RUSTENBURG

DELIVER TO: CALABASH LIQUOR (BB) (INW042)
 PORTION 35/36
 BOSCHFONTEIN
 RUSTENBURG
 NWT/00750

Shipping Instructions:



1925734
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL013	SYS-1201763		HL	2009601	MT	21/04/25	22/04/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML RTD NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	365.22	730.44
APPELSTOUTEFOUTE275ML	APPEL STOUTE FOUTE 275ML RTD NRB DONKER RUM & COLA	CS	2	0	HL	365.22	730.44
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	1,026.09	20,521.80
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	10	0	HL	321.74	3,217.40

HALEWOOD

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CAL013

Printed on: 22/04/2025

at: 9:31.32

INVOICE TO: DAOGAN LIN
CALABASH LIQUOR (BB) (INW042)
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

DELIVER TO: CALABASH LIQUOR (BB) (INW042)
PORTION 35/36
BOSCHFONTEIN
RUSTENBURG

NWT/00750

Shipping Instructions:



1925734
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAL013	SYS-1201763		HL	2009601	MT	21/04/25	22/04/25	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD.NRB 275ML @ 5%	CS	5	0	HL	400.00	2,000.00

HALEWOOD

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

SUB-TOTAL	ZAR	38,026.18
VAT	ZAR	5,703.95
TOTAL	ZAR	43,730.13

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: 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 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: LIN
SIGNATURE: [Signature] DATE: 23/04/2025