

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: HUN008

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 10:05.40

INVOICE TO: JOAO FERREIRA DE GOVEIA
 HUNTERS REST LIQUOR STORE (BB)
 (INW044)
 JOAO FERREIRA DE GOVEIA
 PO BOX 612
 KROONDAL
 0350

DELIVER TO: HUNTERS REST LIQUOR STORE (BB)
 (INW044)
 24 BOSCH STREET
 RUSTENBURG

 NWP/0007896

Shipping Instructions:



1925835
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HUN008	SYS-1201669		HL	2009559	MT	21/04/25	22/04/25	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	25	0	HL	421.74	10,543.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	15	0	HL	421.74	6,326.10

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HUN008	SYS-1201669		HL	2009559	MT	21/04/25	22/04/25	CASH	R2	4940266416

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05

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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: H131 4403
PRINT NAME: Patrick
SIGNATURE: [Signature]
DATE: 23/04/25

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: Joao
SIGNATURE: [Signature]
DATE: 23-04-25

SUB-TOTAL	ZAR	27,695.70
DISCOUNT	ZAR	-830.87
VAT	ZAR	4,029.73
TOTAL	ZAR	30,894.56