

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001837/07
 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: FAR002

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025
 at: 14:12:25

INVOICE TO: FARRAMERE LIQUOR STORE (BB)
 (IGP006)
 P O BOX 2612
 KEMPTON PARK
 1620

DELIVER TO: FARRAMERE LIQUOR STORE (BB)
 (IGP006)
 18 BAYLEY STREET
 FARRAMERE

Shipping Instructions:



1925981
 Supplier Copy
 Tax Invoice

GAU/501181C

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FAR002			HL	2009787	SF	22/04/25	22/04/25	CASH	E1	4320210521

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	4	0	HL	421.74	1,686.96
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	3	0	HL	321.74	965.22
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10

Liquor Runners
 DEBRIEFED 2

HALEWOOD

DATE _____
 TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

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

HRC 743 JB
 VEHICLE REGISTRATION No: _____
 SIGNATURE: _____
 PRINT NAME: Joshua
 DATE: 24/4/25

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: Penny
 SIGNATURE: _____
 DATE: 24/04/2025

	TIME	ZAR	
SUB-TOTAL			14,607.75
DISCOUNT			-438.23
VAT			2,125.44
TOTAL			16,294.96