

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ423

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Printed on: 25/04/2024

at: 8:02.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - KABOKWENI (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY:- KABOKWENI (LC)  
KABOKWENI PLAZA, SHOP 305  
MAIN ROAD  
KABOKWENI  
9-2-1-06370

Shipping Instructions:



1825817  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ423			HW	1905083	VU	24/04/24	25/04/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	380.00	3,800.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HW	513.04	2,052.16
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	321.74	3,217.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HW	834.79	1,669.58
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HW	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HW	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HW	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HW	260.87	521.74
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HW	660.87	660.87

*Regrader*

*[Signature]*  
26/04/24

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

0	70	0
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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  
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PRINT NAME: .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	26,369.63
VAT	ZAR	3,955.45
TOTAL	ZAR	30,325.08