

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 12/06/2024  
at: 15:48.41

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:



1839769  
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	1919252	VU	12/06/24	12/06/24	30 Days	NP	4560262042

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	✓ 0	HW	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	✓ 0	HW	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	✓ 0	HW	801.39	4,006.95
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓ 0	HW	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	✓ 0	HW	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	✓ 0	HW	782.61	1,565.22

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

0 55 0

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: 162 PRINT NAME: SARELO  
SIGNATURE: DATE: 12.06.24

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: SIGNATURE: DATE: 14/06/24

SUB-TOTAL	ZAR	23,599.36
VAT	ZAR	3,539.90
TOTAL	ZAR	27,139.26