

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/0/  
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: LIQ701

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at: 7:58.39

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 69 (PTY) LTD  
LIQUOR CITY KOMATIPOORT (LC)  
LIQUOR CITY 69 (PTY) LTD  
PO BOX 200  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY:KOMATIPOORT (LC)  
CNR LAWRENCE & RISSIK STREETS  
KOMATIPOORT

9-2-1-06662

Shipping Instructions:



1887212  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701			HW	1969183	JW	21/11/24	22/11/24	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HW	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HW	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HW	801.39	801.39
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	326.31	978.93
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HW	380.00	1,140.00

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

0 16 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: HR1622 PRINT NAME: Happy  
SIGNATURE: [Signature] DATE: 26/11/24

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: SIBUSISO  
SIGNATURE: [Signature] DATE: 26-11-24

SUB-TOTAL	ZAR	7,695.12
VAT	ZAR	1,154.28
TOTAL	ZAR	8,849.40