

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: LIQ076

Page 1 of 3

Printed on: 29/11/2024

at: 8:04.37

INVOICE TO: LIQUOR CITY - WHITE RIVER
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- WHITE RIVER
SHOP 2, WHITE RIVER SHOPPING
CENTRE
cnr HENNIE v TILL & KRUGER PARK STS
WHITE RIVER

Shipping Instructions:
DEAL



1889601
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ076	6287		HW	1971602	JW	28/11/24	29/11/24	30 Days	NP	4350209617

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	6	HW	252.17	1,513.02
WCPOGUES1X750	POGUES 750ML @ 43% ✓	EA	0	6	HW	265.22	1,591.32
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	10	0	HW	834.78	8,347.80
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	5	0	HW	869.57	4,347.85
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HW	513.04	513.04
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML ✓	CS	1	0	HW	626.09	626.09
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML ✓	CS	1	0	HW	626.09	626.09
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML ✓	CS	1	0	HW	660.87	660.87
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML ✓	CS	3	0	HW	313.04	939.12
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	3	0	HW	260.87	782.61
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	5	0	HW	400.00	2,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	5	0	HW	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	5	0	HW	321.74	1,608.70
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML ✓	CS	5	0	HW	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	5	0	HW	400.00	2,000.00

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CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML ✓	CS	3	0	HW	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	2	0	HW	400.00	800.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML ✓	CS	3	0	HW	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML ✓	CS	3	0	HW	313.04	939.12
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML ✓	CS	3	0	HW	343.48	1,030.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% ✓	CS	5	0	HW	730.44	3,652.18
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	10	0	HW	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	5	0	HW	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	5	0	HW	400.00	2,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% ✓	CS	5	0	HW	730.43	3,652.17
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% ✓	CS	4	0	HW	956.52	3,826.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	3	0	HW	343.48	1,030.44
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
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML ✓	CS	3	0	HW	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	3	0	HW	378.26	1,134.78

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML ✓	CS	3	0	HW	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	3	0	HW	343.48	1,030.44
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML ✓	CS	1	0	HW	626.09	626.09
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	1	0	HW	626.09	626.09

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

121 12

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: FR 1624 PRINT NAME: STEVE
SIGNATURE: [Signature] DATE: 04-12-2024

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: 04/12/2024
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	60,687.00
VAT	ZAR	9,103.09
TOTAL	ZAR	69,790.09