

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ701

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024
at: 7:16.26

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:



1892812
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	1974661	JW	06/12/24	10/12/24	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	✓ 0	HW	782.61	782.61
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	✓ 0	HW	330.43	1,652.15

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LIQ701			HW	1974661	JW	06/12/24	10/12/24	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	4	0	HW	321.74	1,286.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HW	380.00	1,140.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HW	343.48	1,717.40

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

VEHICLE REGISTRATION No: ETR 1574 PRINT NAME: NELSON
SIGNATURE: *Nelson* DATE: 17/12/24

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: *IBUSISO*
SIGNATURE: *IBUSISO* DATE: 17/12/24

SUB-TOTAL	ZAR	6,579.12
VAT	ZAR	986.86
TOTAL	ZAR	7,565.98