

HALEWOOD

SOUTH AFRICA

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

Page 1 of 1

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024
at: 15:47:59

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE

ROAD
P O BOX 47133
GREYVILLE
4023

27093

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE

ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZNLA/1108140003

Shipping Instructions:



1867106
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1948234	JMO	19/09/24	19/09/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	312	0	HH	359.35	112,116.26
RSENGY440MLTLD	RED SQ VODKA ENERGY 440ML	CS	81	0	HH	392.39	31,783.69
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	160	0	HH	305.65	48,904.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	624	0	HH	326.31	203,614.94
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	78	0	HH	326.31	25,451.87
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	78	0	HH	247.83	19,330.47
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	78	0	HH	326.31	25,451.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	156	0	HH	326.31	50,903.74
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	972	0	HH	380.00	369,360.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	81	0	HH	380.00	30,780.00

HALEWOOD

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 uncheckered.
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:

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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	989,863.96
VAT	ZAR	148,479.59
TOTAL	ZAR	1,138,343.55

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024
at: 12:39:35

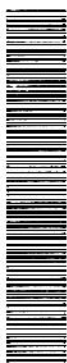
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DELIVER TO:

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ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41.43.47, OF LOT 4
KZNLA1108140003

Shipping Instructions:



1868321

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1949460	JMO	25/09/24	25/09/24	30 Days	DB	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PALLET	GENERAL PURPOSE PALLET PREMIER 97093 PALLET: 34 STOCK INVOICE: 1948234	EA	0	34	HH	138.00	4,692.00
HALEWOOD							

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

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VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

CUSTOMER:

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PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	4,692.00
VAT	ZAR	703.80
TOTAL	ZAR	5,395.80