

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: CAP011

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Printed on: 16/12/2024

at: 8:11.13

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CAPTAIN LIQUOR DISTRIBUTORS
DOJ TRADING cc
P O BOX 420
RANDFONTEIN
1760

DELIVER TO: CAPTAIN LIQUOR DISTRIBUTORS
81 FEDLER STREET
AUREUS
RANDFONTEIN

Shipping Instructions:



1895295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CAP011			HH	1977171	MV	12/12/24	16/12/24	30 Days	W2	4410230298

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	5	0	HL	691.74	3,458.70
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	5	0	HL	691.74	3,458.70
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	15	0	HL	229.24	3,438.60
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	136.74	683.70

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

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 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: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____

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: Ryan 21/12/24
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	11,039.70
VAT	ZAR	1,655.97
TOTAL	ZAR	12,695.67



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN154588
Date:	19-Dec-2024
Due Date:	18-Jan-2025
Customer ID:	C12722
Currency:	ZAR
Customer VAT #	4050166620
Source:	LRFG06

BILL TO:		SHIP TO:	
J&F Liquor Market CC 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459		SHIP VIA: LRSAC Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
DEWALD NDD MON	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149242	SS177130		DEWALD NDD MON		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	7.1%	3,067.20	40,132.80
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	7.1%	1,136.00	14,864.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	17.1%	5,078.70	24,621.30
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	20.0000	CASE	342.0000	14.1%	964.44	5,875.56
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	20.0000	CASE	342.0000	14.1%	964.44	5,875.56
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9.6%	9,603.10	90,429.14
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	270.0000	CASE	325.0000	7.1%	6,230.25	81,519.75
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	17.1%	5,078.70	24,621.30
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	17.1%	5,078.70	24,621.30
11	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	45.0000	CASE	415.0000	7.1%	1,325.93	17,349.07
12	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	17.1%	1,164.96	5,647.68
13	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	17.1%	1,164.96	5,647.68

Continued...

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: **IN154588**
Date: 19-Dec-2024
Due Date: 18-Jan-2025
Customer ID: C12722
Currency: ZAR
Customer VAT #: 4050166620
Source: LRFG06

BILL TO:		SHIP TO:
J&F Liquor Market CC 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459		SHIP VIA: LRSAC Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459
CUSTOMER REF. NUMBER	TERMS	CONTACT
DEWALD NDD MON	1% 30 days from invoice	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *DAVIA*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 21/12/2024

Settlement Discount: R 3,923.86

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 355,674.98
Tax Total: 53,351.25
Total (ZAR): 409,026.23

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

