

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: LIQ520

Page 1 of 3

REPRINT

Printed on: 14/11/2024

at: 16:03:43

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZNV001188

Shipping Instructions:



1884716
Supplier Copy
Tax Invoice

CUST. ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST. VAT NUM
LIQ520			HN	1966394	MM	13/11/24	14/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HN	359.35	3,593.50
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Runners Durban
RECEIVED

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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: LIQ520

Page 2 of 3

REPRINT

Printed on: 14/11/2024

at: 16:03.43

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZN001188

Shipping Instructions:



1884716
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1966394	MM	13/11/24	14/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HN	326.31	3,263.10
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HN	326.31	326.31
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HN	326.31	326.31
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HN	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HN	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	380.00	380.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	321.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BEESBLAASGINPRM	BEESBLAAS GIN 750ML	EA	0	2	HN	168.12	336.24

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: LIQ520

Page 3 of 3

REPRINT

Printed on: 14/11/2024

at: 16:03.43

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CORPORATE SPEC SEVEN CC
LIQUOR CITY - ST LUCIA (LF)
ATT: LIZA
LAKEVIEW LIQUOR STORE
P O BOX 700

DELIVER TO: LIQUOR CITY - ST LUCIA (LF)
1 MCKENZIE STREET
ST. LUCIA

KZM001188

Shipping Instructions:



1884716
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ520			HN	1966394	MM	13/11/24	14/11/24	CASH	NC2	1997/026963/23

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRHUBLOC750ML	WHITLEY NEILL APERITIF RHUBARB & GINGER LOC 750ML	EA	0	3	HN	231.31	693.93
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HN	330.43	330.43
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HN	343.48	343.48

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: _____

SIGNATURE _____

18/11/24
DATE

SUB-TOTAL	ZAR	19,714.63
DISCOUNT	ZAR	-591.44
VAT	ZAR	2,868.49
TOTAL	ZAR	21,991.68