

HALEWOOD

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ569

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Printed on: 29/11/2024

at: 13:54:27

Liquor Runners Durban
Signed: DEBRIEFED

INVOICE TO: LIQUOR CITY 14 (PTY) LTD
LIQUOR CITY - TUGELA FERRY (LC)
P O BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - TUGELA FERRY (LC)
PORTION 10
FARM IMPOFANA
MSINGA MALL
NO4677, TUGELA FERRY
KZNLA042808

Shipping instructions:

1886643
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ569	LIGHTNING DEAL		HN	1968857	CV	20/11/24	20/11/24	30 Days	NE	4230270318

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HN	400.00	7,200.00
Handwritten: H.D. 195 F3 HALEWOOD							Handwritten: R 8 280.00 Handwritten: - 144.90 Handwritten: Please Pay - R 8 135.10

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

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damage to goods or loss of goods must be reported to the transporter immediately and must be accompanied by a copy of the transporter's report.
No goods may be returned unless prior arrangements have been made in writing.
Invoices are subject to a 10% handling charge.
Commercial quality equipment to suit the user for printing and marking.

VEHICLE REGISTRATION NO: PRINT NAME: SIGNATURE: DATE:

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any damage to goods or loss of goods must be reported to the transporter immediately and must be accompanied by a copy of the transporter's report.
No goods may be returned unless prior arrangements have been made in writing.
Invoices are subject to a 10% handling charge.
Commercial quality equipment to suit the user for printing and marking.

PRINT NAME: SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,200.00
VAT	ZAR	1,080.00
TOTAL	ZAR	8,280.00