

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BEA002

Page 1 of 4

Printed on: 10/12/2024

at: 10:59:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TOTI LIQUORS (PTY) LTD
BEACH LIQUOR STORE
TOTI LIQUORS (PTY) LTD
P O BOX 1493
HILLCREST

DELIVER TO: BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

Shipping Instructions:



1893154
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEA002			HN	1975468	RR	10/12/24	10/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56

HALEWOOD

CREDIT AS PER
R.B.P.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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BEA002			HN	1975468	RR	10/12/24	10/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	869.57	869.57
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	730.44	1,460.87
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	730.43	730.43
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

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BEA002			HN	1975468	RR	10/12/24	10/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

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BEA002			HN	1975468	RR	10/12/24	10/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
HALEWOOD							

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

96 0

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

DATE

SUB-TOTAL	ZAR	40,173.98
VAT	ZAR	6,026.06
TOTAL	ZAR	46,200.04

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	834.78	1,669.56

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BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HN	834.78	3,339.12
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	869.57	869.57
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	730.44	730.44
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HN	730.44	1,460.87
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HN	730.43	730.43
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HN	660.87	660.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HN	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	400.00	400.00

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RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	343.48	6,869.60
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HN	378.26	2,269.56
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HN	378.26	378.26
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	400.00	400.00
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HN	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HN	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
SKILPADTEPEL 275	SKILPADTEPEL GIN RTD	CS	1	0	HN	343.48	343.48

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BEA002			HN	1975468	RR	10/12/24	10/12/24	CASH	DA	9223415259

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
HALEWOOD							

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

96 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	40,173.98
VAT	ZAR	6,026.06
TOTAL	ZAR	46,200.04

Your Vat No. : 9223415259

TOTIHLIQUORS (PTY) LTD

P O BOX 1493
HILLCREST

BEACH LIQUOR STORE
SHOP 16
6 BEACH ROAD
TOTI MALL

KZNLA/ETH/020109140007

072 777 8866

BEA002 HN 80832637 RR 11/12/24 80200143

RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODKA750ML	2.00-RED SQ VODKA 750ML @ 43%	834.78	1669.56-
BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @ 956.52		956.52-
BELGRAVGIN200	2.00-BELGRAVIA 200ML @ 43%	513.04	1026.08-
BELGRAVGIN750	4.00-BELGRAVIA 750ML @ 43%	834.78	3339.12-
BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	869.57	869.57-
BELGRAVBLKBER750ML	0.00BELGRAVIA BLACKBERRY GIN 750ML @ 730.435		730.44-
BELGINDCHY750ML	2.000BELGRAVIA DARK CHERRY GIN 750ML 730.435		1460.87-
BELGRAVPINGIN750ML	0.00-BELGRAVIA PINK GIN 750ML @ 30%	730.434	730.43-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	343.48-
BELGINDCHY440ML	3.000BELGRAVIA DARK CHERRY 440ML	400.00	1200.00-
BELGINDLEM660ML	2.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		643.48-
BELGINDLEM275ML	5.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	10.000BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINDLEM275MLN1	0.00BELGRAVIA DRY LEMON NON ALC	265.22	265.22-
BELGINTON275ML	1.000BELGRAVIA TONIC NRB 275ML	343.48	343.48-
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00-
DMFRSRASPR275ML	2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML		686.96-
RSBLUE27524T	20.000RED SQ BLUE ICE NRB 275ML	343.48	6869.60-
RSENGY27524PIB	6.000RED SQ VODKA ENERGY NRB 275ML	378.26	2269.56-
RSPINK27524T	1.000RED SQ PINK ICE NRB 275ML	343.48	343.48-
RSPURPLE27524T	10.000RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
RSRED27524T	1.000RED SQ RED ICE NRB 275ML	343.48	343.48-

CASH

Your Vat No. : 9223415259

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6 BEACH ROAD
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K2NLA/ETH/020109140007

BEA002 HN 80832637 RR 11/12/24 80200143

RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	260.87-
RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML 378.26	378.26-
CTPCGBS27524T	2.000C/TWIST PINA COLADA NRB 275ML 343.48	686.96-
CTPINACOLADA440ML	1.000C/TWIST PINA COLADA 440ML 400.00	400.00-
CTSTRAWAT275ML	3.000C/TWIST STRAWBERRY & WATERMEL 27343.48	1030.44-
CTT/PUNCH24275	2.000C/TWIST TROPICAL PUNCH NRB 275ML343.48	686.96-
CTP/APGBS27524T	1.000C/TWIST PEACH PARADISE NRB 275ML 343.48	343.48-
BUFFELKOL24X275	1.000BUFFELSFONTEIN & KOLA NRB 275ML 330.43	330.43-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00	400.00-
SKILPADTEPEL275	1.000SKILPADTEPEL GIN RTD 343.48	343.48-
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83	247.83-
ORIPINA30012S	1.000ORIGINAL ICE P/COLADA POUCH 300M247.83	247.83-
	not ordered.	
	invoice no. 1893154	
	grn. 7365	

96.000-	40173.98-
	6026.06-
	46200.04-

TERMS : CASH

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Beach Lg. store

7365

DATE: 11/02/2024

Ref No:

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD21)
Not ordered		

Account No: BEA002

Trip Sheet No: C/N 80200143

Returned by:

Recieved by:

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7365

Credit:

Beach Lg. store

DATE.....

11/02/2024

Ref No:

Stock Credit

Y	N
---	---

DESCRIPTION

QTY

REASON

Credit full invoice

(NODOT)

Not ordered

(Signature)

C/N 80200143

Account No:

BEA002

Trip Sheet No:

Returned by:

Recieved by: