

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 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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO012

Page 1 of 2

Printed on: 12/12/2024

at: 13:25:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN

KZNLA/ETH/021803140137

Shipping Instructions:



1894620
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1976633	RR	11/12/24	12/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	✓ 0	HN	860.87	17,217.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	✓ 0	HN	751.30	7,513.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	✓ 0	HN	751.30	7,513.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	20	✓ 0	HN	309.13	6,182.60

HALEWOOD

BOOTHS BOTTLE STORE (SOUTH) (PTY) LTD
DATE: 17 DEC 24
RECEIVED BY: SIDNEY
PROCESSED BY:
CHECKED BY:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

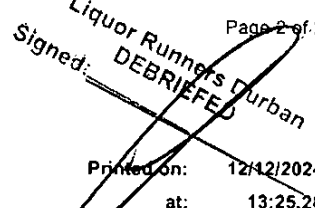
TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOO012

Page 2 of 2
Liquor Runners Durban
Signed: 
DEBRIEFED
Printed on: 12/12/2024
at: 13:25:28

INVOICE TO: BOOTHS BOTTLE STORE
BOOTHS BOTTLE STORE (SOUTH)
P O BOX 12361
JACOBS
4026

DELIVER TO: BOOTHS BOTTLE STORE
31 BRIGHTON ROAD
BLUFF
DURBAN
KZNLA/ETH/021803140137

Shipping Instructions:



1894620
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOO012			HN	1976633	RR	11/12/24	12/12/24	30 Days	DA	4530187410

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HN	340.43	26,553.54
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	20	0	HN	309.13	6,182.60
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HN	309.13	3,091.30
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HN	360.00	1,800.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	309.13	6,182.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	309.13	6,182.60
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	289.57	2,895.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HN	132.17	2,643.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HN	360.00	3,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	309.13	6,182.60
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	309.13	309.13

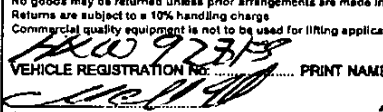
HALEWOOD

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

274

0

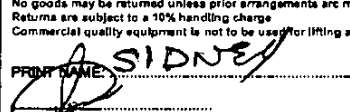
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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	104,049.47
VAT	ZAR	15,607.43
TOTAL	ZAR	119,656.90