

Thu 4

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n Halewood South Africa
 Company Registration number 1995/001887/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ730

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025

at: 14:25.38

INVOICE TO: LIQUOR CITY 74 (PTY) LTD
 LIQUOR CITY - HILLCREST (LC)
 LIQUOR CITY 74 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- HILLCREST (LC)
 THE JUNCTION ON INANDA
 SHOP #11, INANDA ROAD
 HILLCREST
 KZNLA/ETH/2024/0301

Shipping Instructions:



1901787
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ730			HN	1984302	RR	13/01/25	13/01/26	30 Days	DP	4090319396

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HN	326.31	978.93
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON-ALC	CS	1	0	HN	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HN	330.43	660.86
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HN	326.31	326.31
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HN	400.00	800.00

HALEWOOD

Liquor Runners Durban
 DEBIT

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1460

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THE JUNCTION ON INANDA
SHOP #11,9 INANDA ROAD
HILLCREST

KZNLAEETH/2024/0301

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LIQ730			HN	1984302	RR	13/01/25	13/01/25	30 Days	DP	4090319395

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	326.31	326.31
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	834.78	834.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	759.15	759.15
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HN	243.48	730.44
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HN	373.92	373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	380.00	380.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	352.00	704.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HN	352.00	704.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HN	352.00	352.00



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 VerryB 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 16% 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 VerryB should be immediately notified.
No responsibility accepted for goods signed for unchecked
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PRINT NAME: Stebus DATE: 16/1/24

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	12,649.44
VAT	ZAR	1,897.44
TOTAL	ZAR	14,546.88