

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 42a Halewood South Africa  
Company Registration number 1996/001867/02  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/04/2025  
at: 14:48.01

INVOICE TO: LIQUOR CITY 14 (PTY) LTD  
LIQUOR CITY - TUGELA FERRY (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY:- TUGELA FERRY (LC)  
PORTION 10  
FARM IMPOFANA  
MSINGA MALL  
NO4877, TUGELA FERRY  
KZNLA/042808

Shipping Instructions:



1925339  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ569			HN	2009147	CV	16/04/25	16/04/25	30 Days	NE	4230270318

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	144.78	144.78
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	144.78	144.78
HBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	144.78	144.78

LIQUOR CITY TUGELA FERRY  
087 147 4583  
VAT:4230270318  
[tugelaferry@liquorcit.co.za](mailto:tugelaferry@liquorcit.co.za)  
KZNLA/UMZ/02/0807150001  
R33,TUGELA FERRY MALL,  
KWAZULU-NATAL  
MSINGA 3010

# HALEWOOD

Liquor Returned to Supplier  
DEBRIEFED

Signed: \_\_\_\_\_

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  
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PRINT NAME: MVONO

SIGNATURE \_\_\_\_\_ DATE: 27/04/25

SUB-TOTAL	ZAR	434.34
VAT	ZAR	65.16
TOTAL	ZAR	499.50

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