

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)  
 Company Registration number: 1995/011547/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: LIB007

**\*REPRINT\***

Printed on: 31/01/2025  
 at: 11:47:09

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - PMB  
 P O BOX 47133  
 GREYVILLE  
 4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - PMB  
 180 CHIEF ALBERT LITHULI ROAD  
 PIETERMARITZBURG  
 DURBAN  
  
 KZNLA/1108140004

Shipping Instructions:



1907041  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB007			HN	1989874	LG	30/01/25	31/01/25	30 Days	DM2	4110118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	4	0	HN	1,043.48	4,173.92
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HN	355.22	710.44

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

# HALEWOOD

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

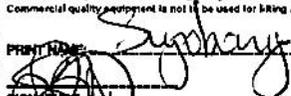
SUB-TOTAL	ZAR	4,884.36
VAT	ZAR	732.66
TOTAL	ZAR	5,617.02

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: AKS 2482 PS PRINT NAME: M/AWJ  
 DATE: 31/01/25

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: Sophany DATE: 6/2/25  
 DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

Tk