

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration number 1992/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIB006

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/09/2024
at: 13:55:53

INVOICE TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE

ROAD
P O BOX 47133
GREYVILLE
4023

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE

ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41.43.47, OF LOT 4
KZNLA7108140003

Shipping Instructions:



1867421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM	
LIB006			HN	1948314	JMO	20/09/24	20/09/24	30 Days	DB	4110118066	
Stock Code	Description					Pack	Cases	Bottles	Wt	Unit Price	Line Value
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12 ✓					CS	1	0	HN	247.83	247.83

HALEWOOD

HALEWOOD

SOUTH AFRICA

Headwood International South Africa (Pty) Ltd is a Halebwood South Africa
Company Registration number: 1998/CO186707
www.halebwood.co.za

Page 2 of 2

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501
PO BOX 2132 VAT Reg No: 4590177624 A/C NO: 62889748368
BENONI 1500 BRANCH CODE: 240129
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: LIB006

Printed on: 20/09/2024
at: 13:55:53

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

DELIVER TO: LIBERTY LIQUORS (PTY) LTD - ARGYLE
ROAD
140 SANDILE THUSI ROAD
BLOCK G OF TOWNLANDS 1737
SUB 41,43,47, OF LOT 4
KZN/AV/108140003

Shipping Instructions:

1867421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIB006			HN	1948314	JMO	20/09/24	20/09/24	30 Days	DB	4310118066

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LTRE @ 43%	CS	2	0	HN	1,043.48	2,086.96
CTRUMWHITE50ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HN	834.78	1,669.56
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HN	251.96	3,023.52
BUFFELKOL440	BUFFELSFONTEN & KOLA CANS 440ML	CS	5	0	HN	400.00	2,000.00

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

0 10 12

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 undamaged.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

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 undamaged.
No responsibility accepted for goods signed for undamaged.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: SIGNATURE: DATE

SUBTOTAL	ZAR	9,027.87
VAT	ZAR	1,354.17
TOTAL	ZAR	10,382.04

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd
Corner Peka Road, Registration number: 1996/001627/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: MAM039
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Signed: DEBITED
Printed on: 02/10/2024
at: 14:48:28

INVOICE TO:

NGAMA NIKEZIWE
MAMA'S TAVERN (NT)
NGAMA NIKEZIWE
M919 TINGO STREET
UMLAZI
4031

DELIVER TO:

MAMA'S TAVERN (NT)
M919 TINGO STREET
UMLAZI
DURBAN
KZNLAEH/011903140289

Shipping Instructions:



1870764
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAM039	T-Patrick to collect		HN	1951781	PY	02/10/24	02/10/24	PREPAID	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CTTWIST TROPICAL PUNCH NRB 275ML @Patrick Myeni TO COLLECT	CS	1	0	HN	0.00	0.00

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 Waybill should be immediately notified.
No responsibility accepted for goods signed for unattached.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: W22 PRINT NAME: Patrick Myeni

SIGNATURE: [Signature] DATE: 02/10/24

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 unattached.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: Patrick Myeni

SIGNATURE: [Signature] DATE: 02/10/24

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

MAM039

H001870764

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 20227

HALEWOOD INTERNATIONAL

MAMAS TAVERN

CS

HCTT/PUNCH24275 C/TWIST TROPICAL PUNCH NRB 275ML

CS

1
1
1

Picked By: *John/e*

Checked By: _____

2024/10/02 16:31:15

1/1

20227

LRSA VARIANCE REPORT FOR SINGLE INVOICE

MAMAS TAVERN TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
03/10/2024 11:27	HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	1.00	1.00	0.00