

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1796/001887/07
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ413

Printed on: 30/01/2025

at: 15:13.57

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032096

Shipping Instructions:



1906854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	SYS-1188457		HN	1989686	JMO	30/01/25	30/01/25	30 Days	DU2	4800259296

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Handwritten:
 11/5/2025
 AS

Barcode Numbers in
 DEBRIE

HALEWOOD

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. t/a Halewood South Africa
 Company Registration number: 1299501657/07
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HN	326.31	978.93
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	4	0	HN	400.00	1,600.00
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HN	326.31	978.93
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HN	326.31	978.93
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HN	265.22	795.66
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	539.13	539.13
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA CAN 440ML @ 5%	CS	3	0	HN	352.00	1,056.00
CTSTRAWAT 275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	3	0	HN	343.48	1,030.44
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML <i>NO stock</i>	CS	1	0	HN	365.22	365.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HN	247.83	495.66

Handwritten:
 HBB 287 48
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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1296/201867/07
 www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	4	0	HN	392.39	1,569.56
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HN	759.15	1,518.30
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79

1/5 Musgrave pink gin 50ml short DJ

HALEWOOD

LIQUOR CITY BALLITO CIRCLE
 SHOP 1 THE CIRCLE
 DOUGLAS CROWE AVENUE
 TEL: 032 536 0827
 Vat no: 4800 259 295

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 62 0

SUB-TOTAL	ZAR	20,487.68
VAT	ZAR	3,073.19
TOTAL	ZAR	23,560.87

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: *111232 B* PRINT NAME: *Prabashnee*
 SIGNATURE: *[Signature]* DATE: *07/02/2025*

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: *Prabashnee*
 SIGNATURE: *[Signature]* DATE: *07/02/2025*

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1187

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NY/PO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3135</u>	VEHICLE REG No: <u>HBK282 FS</u>
CUSTOMER <u>LO CITY BILTOC</u>	DATE RECEIVED <u>7/02/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>PLUGS/GRV York G.A. Sand</u>	1				<u>Spot Delivered</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4800259295

IOUBOX700 - BALLITO CIRCLE (LC)
OKSBURG

LIQUOR CITY - BALLITO CIRCLE (LC)
THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROME AVENUE
BALLITO

460
32 586 0827

KZN/032096

13 SYS-1188457 HN 80834684 JMO 10/02/25 80202177

RVAGPNK12 1- MUSGRAVE GIN PINK CASE of 12 X 5365.22
driver charge
invoice no. 1906854
grn. 7549

365.22-

1-

365.22-

54.78-

420.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1501
 PO BOX 2132, BENONI, 1500
 FAX: +27 11 422 6888
 TEL: +27 11 422 6807

GOODS RETURN NOTE

REQUEST FOR CREDIT
 REQUEST TO UPLIFT

Credit: *4000L GYM - BALC/70*

7549

DATE *10-02-2S*

Ref No: *1906854*

Stock Credit N

DESCRIPTION	QTY	REASON
<i>MUSGRAVE GYM PINK 12X30ML</i>	<i>19S</i>	<i>(CDR004)</i>
<i>NOT ADVANCED (DANCE CHARGE)</i>		<i>(D000120)</i>

C/N 00202177

Account No: *LR 4/3*

Trip Sheet No:

Received by: