

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/07  
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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ749

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at: 14:36.11

INVOICE TO: LIQUOR STORE SIENA (PTY)LTD  
LIQUOR CITY - WITBANK CRESCENT (LC)  
LIQUOR STORE SIENA (PTY)LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - WITBANK CRESCENT (LC)  
SHOP 16  
CRESCENT CORNER MANDELA STREET  
FRANSVILLE STAND 2111  
EMALAHLENI  
9-2-1-11394

Shipping Instructions:



1968714  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ749   | SYS-1230856  |           | HL | 2053787 | AK  | 25/09/25 | 30/09/25 | 30 Days | M1 |              |

| Stock Code | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| SKDPEACH   | SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3% | CS   | 2     | 0       | HL | 330.43     | 660.86     |

Liquor Runners JHB  
DEBITED 2  
DATE  
TIME

HALEWOOD

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

PRINT NAME: Zola

SIGNATURE [Signature] DATE 08/10/25

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 660.86 |
| VAT       | ZAR | 99.13  |
| TOTAL     | ZAR | 759.99 |