

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: QUI007

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2025
at: 12:20.17

INVOICE TO: QUICKCART (PTY)LTD
QUICKCART LIQUOR
QUICKCART (PTY)LTD
66 HANS STRYDOM STREET
STAND 1510 DEL JUDOR EXT 10

DELIVER TO: QUICKCART LIQUOR
66 HANS STRYDOM STREET
STAND 1510 DEL JUDOR EXT 10
EMALAHLENI
8-2-1-11145

Shipping Instructions:



1970235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUI007	SYS-1232565		HL	2056833	AK	03/10/25	03/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Unit Price	Unit Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	360.87	1,443.48
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	1	0	360.87	360.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	2	0	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	360.87	1,804.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	421.74	421.74
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	360.87	1,804.35

HALEWOOD

Liquor Runners 1113
DEBT REPEL 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Apex Extension 1, Benoni 1501
 P.O. Box 2132, Benoni 1500, South Africa
 Tel: +27 11 746 4200 Fax: +27 11 422 5888
 Email: info@halewood.co.za
 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: QUI007

Page 2 of 2

Printed on: 03/10/2025
 at: 12:20.17

INVOICE TO: QUICKCART (PTY)LTD
 QUICKCART LIQUOR
 QUICKCART (PTY)LTD
 68 HANS STRYDOM STREET
 STAND 1510 DEL JUDOR EXT 10

DELIVER TO: QUICKCART LIQUOR
 68 HANS STRYDOM STREET
 STAND 1510 DEL JUDOR EXT 10
 EMALAHLENI
 92-1-11145

Shipping Instructions:



1970235
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	WORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
QUI007	SYS-1232866		HL	2056833	AK	03/10/25	03/10/25	PREPAID	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HL	360.87	360.87
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43

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: Mathabiseng
 SIGNATURE: _____ DATE: 06/10/25

SUB-TOTAL	ZAR	10,000.01
VAT	ZAR	1,499.99
TOTAL	ZAR	11,500.00