

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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: LIQ623

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Printed on: 14/11/2025

at: 11:50.16

INVOICE TO: LIQUOR CITY 54 (PTY) LTD  
LIQUOR CITY - RYNFIELD (LC)  
LIQUOR CITY 54 (PTY) LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)  
MILES SHARP STREET  
NO 38  
RYNFIELD  
  
GAU/500198C

Shipping Instructions:



1983990  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ623   | SYS-1239870  |          | HL | 2068071 | SF  | 03/11/25 | 14/11/25 | 30 Days | E1 | 4620282089   |

| Stock Code                                                                                                                     | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T                                                                                                                   | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS   | 1     | 0       | HL | 324.78     | 324.78     |
| <div>LIQUOR CITY<br/>RYNFIELD<br/>VAT No: 4620282089<br/>36 MILES SHARP STREET<br/>TEL: 011 849 3318</div> <div>HALEWOOD</div> |                                        |      |       |         |    |            |            |

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: *S. M. S.*

SIGNATURE

20/11/2025  
DATE

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 324.78 |
| VAT       | ZAR | 48.72  |
| TOTAL     | ZAR | 373.50 |