

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: YOR004

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/01/2025
 at: 14:33:59

INVOICE TO: GARFILTON ENTERPRISES (PTY) LTD
 YORK STREET LIQUORS
 GARFILTON ENTERPRISES (PTY) LTD
 16 YORK STREET
 GEORGE
 6530

DELIVER TO: YORK STREET LIQUORS
 16 YORK STREET
 GEORGE

Shipping Instructions:



1904242

Supplier Copy
 Tax Invoice

WGP/033837

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| YOR004 | | | HF | 1986918 | GT | 21/01/25 | 21/01/25 | CASH | GE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 4 | 0 | HF | 956.52 | 3,826.08 |
| BUFFELBRA200 | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS | 2 | 0 | HF | 539.13 | 1,078.26 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 2 | 0 | HF | 400.00 | 800.00 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 2 | 0 | HF | 343.48 | 686.96 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 2 | 0 | HF | 400.00 | 800.00 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 4 | 0 | HF | 400.00 | 1,600.00 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HF | 330.43 | 660.86 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 6 | 0 | HF | 400.00 | 2,400.00 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 4 | 0 | HF | 378.26 | 1,513.04 |
| RSTEQ27524PIB | RED SQ TEQUILA ENERGY NRB 275ML | CS | 2 | 0 | HF | 378.26 | 756.52 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 2 | 0 | HF | 343.48 | 686.96 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 2 | 0 | HF | 343.48 | 686.96 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 3 | 0 | HF | 343.48 | 1,030.44 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 1 | 0 | HF | 834.78 | 834.78 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HF | 730.44 | 730.44 |



DISTRIBUTION
 LIQUOR NUMBERS GEORGE
 NEW 0002813

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| YOR004 | | | HF | 1986918 | GT | 21/01/25 | 21/01/25 | CASH | GE | |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--|------|-------|---------|----|------------|------------|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 1 | 0 | HF | 730.43 | 730.43 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 4 | 0 | HF | 400.00 | 1,600.00 |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML | CS | 2 | 0 | HF | 400.00 | 800.00 |
| CTPINEAPPLE440ML | C/TWIST PINEAPPLE 440ML | CS | 2 | 0 | HF | 400.00 | 800.00 |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML | CS | 2 | 0 | HF | 395.65 | 791.30 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 2 | 0 | HF | 834.78 | 1,669.56 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 1 | 0 | HF | 513.04 | 513.04 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HF | 247.83 | 247.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 1 | 0 | HF | 247.83 | 247.83 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESLAKE POUCH 12 X 300ML | CS | 1 | 0 | HF | 247.83 | 247.83 |
| BELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS | 4 | 0 | HF | 321.74 | 1,286.96 |

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

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0012813

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

PRINT NAME: *SD* DATE: 24/01/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 27,026.08 |
| VAT | ZAR | 4,053.90 |
| TOTAL | ZAR | 31,079.98 |