

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1798/001867/017
www.halewood.co.za

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: PRE040

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/01/2024

at: 14:05:57

INVOICE TO: PRECAP LIQUOR LAND - AROMA GEORGE

(OV)
P O BOX 532
GEORGE
6530

DELIVER TO: PRECAP LIQUOR LAND - AROMA

GEORGE (OV)
SHOP 1
PRECAP CENTRE
COURTEANAY STREET
GEORGE

Shipping Instructions:



1795123

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRE040		OL408	HF	1872502	AH	19/01/24	22/01/24	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	12	0	HF	309.79	3,717.48
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HF	309.79	929.37
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HF	309.79	929.37
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HF	303.65	3,036.50
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HF	317.39	3,173.91

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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Company Registration number 1798/001887/07
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VAT Reg No: 4590177624
REFERENCE: PRE040

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	84	0	HF	850.87	71,473.08
CTSTRAWAT275ML	CTWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	321.74	1,608.70
CTP/APLDAQ27524	CTWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	30	0	HF	321.74	9,652.20
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	20	0	HF	321.74	6,434.80
CTP/APGBS27524T	CTWIST PEACH PARDISE NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTT/PUNCH24275	CTWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	321.74	1,608.70
CTPCGBS27524T	CTWIST PINA COLADA NRB 275ML	CS	3	0	HF	0.00	0.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HF	378.26	7,565.20
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	10	0	HF	378.26	3,782.60
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	16	0	HF	378.26	6,052.16
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HF	356.52	713.04
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HF	321.74	4,826.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	321.74	1,608.70
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HF	321.74	965.22
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	0.00	0.00

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REG 0002813

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PRE040		OL408	HF	1872502	AH	19/01/24	22/01/24	CASH	GE	4360225744

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	5	0	HF	553.06	2,765.30
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HF	504.35	1,008.70
SKDP/FRUIT275	SKINNYY D PASSIONFRUIT NRB 275ML	CS	5	0	HF	291.30	1,456.50
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HF	748.04	3,740.20
CTRUMWHITE750ML	CTWIST WHITE RUM 750ML @ 43%	CS	2	0	HF	782.61	1,565.22
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORISTRRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43

PRECAP LIQUORLAND
Precap Centre, 28 Courtney Street
Date: 26/11/2024
P.O. 532 George 6530. Email: pmg@george.com

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING: 84 0522

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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	145,195.64
DISCOUNT	ZAR	-2,903.91
VAT	ZAR	21,343.80
TOTAL	ZAR	163,635.53