

INVOICE TO:  
HESSEQUA LIQUOR (PTY) LTD  
RIVERSDALE LIQUOR (BB)  
HESSEQUA LIQUOR  
SHOP NO 1  
51 A CHURCH STREET  
6670

DELIVER TO:  
RIVERSDALE LIQUOR (BB)  
51 A CHURCH STREET  
SHOP NO 1  
RIVERSDALE  
WCP/030033

Shipping Instructions:



1855812  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| RIV020   |              |           | HF | 1936151 | HT  | 13/08/24 | 13/08/24 | CASH  | D3 | 4860288226   |

| Stock Code      | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value                                           |
|-----------------|-------------------------------------|------|-------|---------|----|------------|------------------------------------------------------|
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS   | 1     | 0       | HF | 343.48     | 343.48                                               |
| HALEWOOD        |                                     |      |       |         |    |            | DISTRIBUTION<br>LIQUOR HUNNERS GEORGE<br>REG 0002813 |

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  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
SIGNATURE: .....  
DATE: 15/08/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,440.45 |
| DISCOUNT  | ZAR | -103.21  |
| VAT       | ZAR | 500.59   |
| TOTAL     | ZAR | 3,837.83 |

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

BANKING DETAILS:

FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: RIV020

PO BOX 2132

BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024

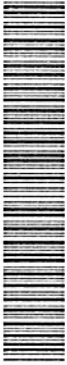
at: 6:57:29

\*REPRINT\*

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| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 1     | 0       | HF | 693.91     | 693.91     |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 1     | 0       | HF | 326.31     | 326.31     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML          | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML        | CS   | 1     | 0       | HF | 359.35     | 359.35     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML        | CS   | 2     | 0       | HF | 343.48     | 686.96     |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML  | CS   | 1     | 0       | HF | 343.48     | 343.48     |

HALEWOOD

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813