

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ633

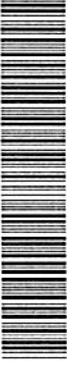
Printed on: 16/02/2024
at: 16:46:51

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

WCP/042018

Shipping Instructions:



1804559

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	BO - DRY 660		HF	1880181	GT	08/02/24	16/02/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HF	321.74	1,608.70

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

0 5 0

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.31
TOTAL	ZAR	1,850.01

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

HALEWOOD

• SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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MOSSELBAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:



1804559

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	BO - DRY 660		HF	1880181	GT	08/02/24	16/02/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HF	321.74	1,608.70
Back order sent Feb 21/02/24							
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002013							

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: DATE:
SIGNATURE:

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: DATE:
SIGNATURE:

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.31
TOTAL	ZAR	1,850.01

Your Vat No. : 4510284393

LIQOR CITY - MOSSELBAY (LC)

MOSSEL BAY

10 A NORMAN ANDERSON STREET

BOKSBURG

POBOX 700Y - MOSSELBAY (LC)

WCP/042018

1460
011 306 9999

LIQ633 BO - DRY 660 HF 80820591 GT 26/02/24 80188185

BELGINDLE660ML 5.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 1608.70-

CLIENT RETURNED

H001804559

5.000- 1608.70-

241.31-

1850.01-

TERMS : 30 Days