

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: YOR004
SOUTH AFRICA

Printed on: 27/06/2024
at: 15:26.40

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
WCP/033937

Shipping Instructions:



1843283
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YOR004			HF	1923066	GT	27/06/24	27/06/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HF	801.39	2,404.17
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HF	380.00	1,140.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HF	380.00	380.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HF	395.65	1,186.95
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	378.26	756.52
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HF	368.00	1,104.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HF	368.00	1,104.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HF	368.00	1,104.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	3	0	HF	660.87	660.87
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HF	908.69	1,817.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HF	400.00	1,200.00

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 TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368
PO BOX 2132 VAT Reg No: 4590177624 BRANCH CODE: 240129
BENONI 1500 REFERENCE: YOR004
SOUTH AFRICA

Printed on: 27/06/2024
at: 15:26.40

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
WCP/033937

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



1843283

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
YOR004			HF	1923066	GT	27/06/24	27/06/24	CASH	GE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	317.21	634.42
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HF	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	400.00	1,200.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HF	247.83	247.83
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

GARFILTON ENTERPRISES (PTY)Ltd
Reg: 2022/398497/07
Vat: 4080308051
16 York street, George, 6530

HALEWOOD

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:
SIGNATURE DATE

SUB-TOTAL	ZAR	18,963.78
VAT	ZAR	2,844.57
TOTAL	ZAR	21,808.35