

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: LIQ037

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2024

at: 14:06:03

INVOICE TO: LIQUOR CITY - GEELHOUT (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GEELHOUT (LC)
Cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG
NTW/0004509

Shipping Instructions:

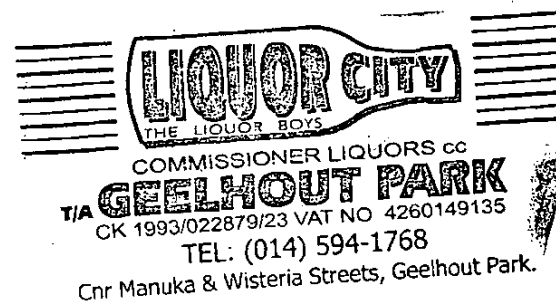


1824706
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ037	SYS-1133984		HL	1904140	SV	22/04/24	22/04/24	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	313.91	941.73
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	380.00	380.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

4768.01
- 83.44
4684.57

R 4684.57

HALEWOOD

LIQUOR CITY
THE LIQUOR ROYS
COMMISSIONER LIQUORS cc
GEELHOUT PARK
T/A
CK 1993/022079/23 VAT NO 4260149135
TEL (014) 594-1768
Cnr Manuka & Wisteria Streets, Geelhout Park.

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: Lea Kruse 22/04/2024
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	4,146.09
VAT	ZAR	621.92
TOTAL	ZAR	4,768.01