

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: MAR176

Page 1 of 3

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/05/2024
at: 14:06.03

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



1831051
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1138150		HL	1910473	SV	13/05/24	13/05/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

INVOICE STAMP - FLM Cornerstone	
Acknowledge receipt of stock, refer to attached PO for discrepancies.	
Date	15/05/24
RM Sign	
RM Name	Justin

RECEIVING NOTICE

**PLEASE NOTE OUR
RECEIVING TRADING
HOURS WILL BE AS
FOLLOW.**

OPEN - 6 : 00 AM

CLOSE - 17 : 00 PM

BY MANAGEMENT

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	400.00	800.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
INVOICE STAMP - FLM Cornerstone Acknowledge receipt of stock, refer to attached PO for discrepancies. Date <u>15/05/24</u> RM Sign <u>[Signature]</u> RM Name <u>Justus</u> 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

17BB 226 FS

VEHICLE REGISTRATION NO:

17BB 226 FS

SIGNATURE

PRINT NAME:

OMP

DATE

15-05-24

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified

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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	15,160.88
VAT	ZAR	2,274.12
TOTAL	ZAR	17,435.00