

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ714

Page 1 of 1

Printed on: 21/05/2024

at: 15:23:52

INVOICE TO: LIQUOR CITY 65 (PTY) LTD
LIQUOR CITY - WHISKEY EMPORIUM (LC)
LIQUOR CITY 65 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WHISKEY EMPORIUM (LC)
ERF NO 80
CNR ATTERBURY ROAD & LOIS AVENUE
SHOP G215 MENLYN PARK SHOPPING
CENTRE
PRETORIA
GAU/0012203

Shipping Instructions:



1833570
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ714	SYS-1139801		HL	1912672	SV	20/05/24	21/05/24	30 Days	P5	4490314624

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	239.56	718.68
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

DATE

TIME

SUB-TOTAL	ZAR	1,514.34
VAT	ZAR	227.15
TOTAL	ZAR	1,741.49

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LIQUOR CITY - WHISKEY EMPORIUM (LC)
LIQUOR CITY 65 (PTY) LTD
PO BOX 700
BOKSBURG
1460

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ERF NO 80
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SHOP G215 MENLYN PARK SHOPPING
CENTRE
PRETORIA
GAU/0012203

Shipping Instructions:



1833570

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ714	SYS-1139801		HL	1912672	SV	20/05/24	21/05/24	30 Days	P5	4490314624

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	239.56	718.68
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66
HALEWOOD		Liquor Runners JHB DEBRIEFED 2					
		DATE <u> </u> TIME <u> </u>					

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

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.

SUB-TOTAL	ZAR	1,514.34
VAT	ZAR	227.15
TOTAL	ZAR	1,741.49

6

Your Vat No. : 4490314624

LIQUOR CITY 65W(PTY)YLTDPORIUM (LC)	LIQUOR CITY - WHISKEY EMPORIUM (LC)
PO BOX 700	ERF NO 80
BOKSBURG	CNR ATTERBURY ROAD & LOIS AVENUE
	SHOP G215 MENLYN PARK SHOPPING CENTRE
	PRETORIA
1460	GAU/0012203
011 306 999	

LIQ714 SYS-1139801 HL 80825073 SV 30/05/24 80192636

PEAKYBLINDER750ML3-	PEAKY BLINDER WHISKEY @43%	239.56	718.68-
WCPOGUES1X750 3-	POGUES 750ML @ 43%	265.22	795.66-
	CUSTOMER REJECTED ORDER		
	RERF INV1833570		

6-

1514.34-

227.15-

1741.49-

TERMS : 30 Days

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306771</u>	VEHICLE REG. NO.	<u>HRJ440FS</u>
CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>28/05/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free Invoice</u>	<u>1</u>				<u>IN908079</u>
3)					
4) <u>Free Invoice</u>		<u>6</u>			<u>1835570</u>
5)					
6)					
7) <u>Empty Keg 30L</u>	<u>4</u>				<u>2011981354</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>