



# 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: LIQ169

Page 1 of 1

Printed on: 23/05/2024

at: 14:54:17

INVOICE TO: LIQUOR CITY - PRIMROSE (LC)  
P O BOX 700  
BOKSBURG  
1480

DELIVER TO: LIQUOR CITY - PRIMROSE (LC)  
25 SHAMROCK ROAD  
PRIMROSE  
  
GALI034821

Shipping Instructions:



1834222  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ169   | SYS-1140372  |           | HL | 1913545 | SF  | 23/05/24 | 23/05/24 | 30 Days | E2 | 4340241241   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML  | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 5     | 0       | HL | 310.48     | 1,552.40   |
| BELGPLATGN750    | BELGRAVIA PLATINUM 750ML @ 43%      | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS 440ML    | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BUFFELKOL440     | BUFFELSFONTEIN & KOLA CANS 440ML    | CS   | 1     | 0       | HL | 0.00       | 0.00       |
| RSENGY27524PIB   | RED SQ ENERGY x 24,8 FOC            | CS   | 2     | 0       | HL | 0.00       | 0.00       |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML             | CS   | 1     | 0       | HL | 367.95     | 367.95     |

Liquor Runners JHB  
DEBRIEFED 2  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# 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: HB 2735 PRINT NAME: OSCAR  
14/05/2024 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: Beonette 30/5/24  
Mich. libe SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,755.14 |
| VAT       | ZAR | 713.27   |
| TOTAL     | ZAR | 5,468.41 |