

# 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: LIQ508

Page 1 of 2

Printed on: 23/05/2024

at: 14:54.17

INVOICE TO: LIQUOR EMPORIUM  
SHOP 12  
AA BUILDING  
501 JACOBS STREET  
GEZINA  
0084

DELIVER TO: LIQUOR EMPORIUM  
SHOP 12  
AA BUILDING  
501 JACOBS STREET  
GEZINA  
GAU/0015545

Shipping Instructions:



1834228  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ508   | SYS-1140429  |           | HL | 1913614 | JM  | 23/05/24 | 23/05/24 | CASH  | P4 | 4260265543   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE K03  
TIME \_\_\_\_\_

# 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: LIQ508

Page 2 of 2

Printed on: 23/05/2024

at: 14:54.17

INVOICE TO: LIQUOR EMPORIUM  
SHOP 12  
AA BUILDING  
501 JACOBS STREET  
GEZINA  
0084

DELIVER TO: LIQUOR EMPORIUM  
SHOP 12  
AA BUILDING  
501 JACOBS STREET  
GEZINA  
GAU/0015545

Shipping Instructions:



1834228  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ508   | SYS-1140429  |           | HL | 1913614 | JM  | 23/05/24 | 23/05/24 | CASH  | P4 | 4260265543   |

| Stock Code        | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML                 | CS   | 5     | 0       | HL | 330.43     | 1,652.15   |
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML                | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| CRABBIYARDHEAD    | CRABBY YARDHEAD SCOTCH WHISKEY                  | EA   | 0     | 2       | HL | 256.52     | 513.04     |
| CTP/APGBS27524T   | C/TWIST PEACH PARADISE NRB 275ML                | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%                        | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA   | 0     | 2       | HL | 231.31     | 462.62     |
| WHITGINHI1X750    | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%    | EA   | 0     | 1       | HL | 231.31     | 231.31     |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%                   | EA   | 0     | 2       | HL | 231.31     | 462.62     |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2  
DATE Kang

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: 1682765 PRINT NAME: Halewood  
27/05/24  
SIGNATURE: [Signature] DATE: 27/05/24

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
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: Quenton O'Kelly  
27/05/24  
SIGNATURE: [Signature] DATE: 27/05/24

|           |     |          |
|-----------|-----|----------|
| TIME      |     |          |
| SUB-TOTAL | ZAR | 6,691.31 |
| VAT       | ZAR | 1,003.69 |
| TOTAL     | ZAR | 7,695.00 |