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

BANKING DETAILS: FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129

REFERENCE: LIQ059

Printed on:

10/06/2024

Page 1 of 2

15:17.10

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:

LIQUOR CITY LONEHILL (LC)

P O BOX 700 BOKSBURG 1460 DELIVER TO:

LIQUOR CITY LONEHILL (LC)

SHOP 1, LONEHILL SHOPPING CENTRE LONEHILL BOULEVARD

LONEHILL

GAU/101057C

Shipping Instructions:



1838640 Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1143778		HL	1918365	JF	10/06/24	10/06/24	30 Days	J5	4260201886

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	cs	4	0	HL	380.00	1,520.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	cs	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JH3
DEBRIEFED 2

DATE
TIME

HALEWOOD

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PO BOX 2132 **BENONI 1500** SOUTH AFRICA **REFERENCE: LIQ059**

Printed on: at: 10/06/2024

Page 2 of 2

15:17.10

INVOICE TO:

LIQUOR CITY LONEHILL (LC)

P O BOX 700 **BOKSBURG**

DELIVER TO:

LIQUOR CITY LONEHILL (LC) SHOP 1, LONEHILL SHOPPING CENTRE

LONEHILL BOULEVARD

LONEHILL

GAU/101057C

Shipping Instructions:

1838640 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1143778		HL	1918365	JF .	10/06/24	10/06/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	cs	1	0	HŁ	1,043.48	1,043.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	cs	2	0	HL	782.61	1,565.22
	EXT D	DEBR DEBR	nners EFEI	J113 J2	_	-1.75% -R	6328-00
PAYMENT TERMS STRICTLY C	.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	11	. 0			

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 anchecked 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

1867-759-75

SIGNATURE

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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PRINT NA SIGNATURE !

5,502.62 VAT ZAR 825.38 TOTAL ZAR 6,328.00