

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: LIQ507

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at: 13:46:28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL
GAU/101396C

Shipping Instructions:



1839615
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507			HL	1919022	JF	12/06/24	12/06/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2

-175 - 86 - 59 = R4861.51

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: HTK009A PRINT NAME: William
SIGNATURE: [Signature] DATE: 20/8/24

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: [Signature] DATE: 20/8/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	4,302.70
VAT	ZAR	645.40
TOTAL	ZAR	4,948.10