

# 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: LIQ274

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at: 16:19.15

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC  
LIQUOR CITY - SCHOEMANSVILLE (LF)  
HARTBEESPOORT BOTTLE STORE CC  
P O BOX 319  
HARTEBESPOORT DAM  
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)  
SHOP 1  
DALCO SHOPPING CENTRE  
ST MONICA AVENUE  
SCHOEMANSVILLE HARTEBESPOORT  
DAM  
NWP/0008884

Shipping Instructions:



1840888  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF       | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ274   | back order 12.6.24 | LZ019     | HL | 1919359 | SV  | 12/06/24 | 18/06/24 | CASH  | R1 | 4350262657   |

| Stock Code                        | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| ORIGLUHWEIN2LT                    | ORIGINAL ICE GLUHWEIN BOX 8 X 2LT | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| Liquor Runners JHB<br>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: H960097  
FRONT NAME: WILLIAM  
24-06-24  
SIGNATURE: [Signature]  
DATE: [Signature]

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

FRONT NAME: [Signature]  
24/06/2024  
SIGNATURE: [Signature]  
DATE: [Signature]

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 834.78 |
| DISCOUNT  | ZAR | -25.04 |
| VAT       | ZAR | 121.46 |
| TOTAL     | ZAR | 931.20 |