

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

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: LIQ267

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024
at: 16:19.15

INVOICE TO: LIQUOR CITY - THORNTREE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGUVE
GAU037320

Shipping Instructions:



1840905
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ267	SYS-1145343		HL	1920525	DW	18/06/24	18/06/24	30 Days	PB	4550254603

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

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HOBNCLBLANCNECTAR250	HOBNCLBLANCNECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBNROSENECTAR250	HOBNROSENECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

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LIQ267	SYS-1145343		HL	1920525	DW	18/06/24	18/06/24	30 Days	PB	4550254603

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: HBC 744 E
PRINT NAME: Mob 168
DATE: 21/6/24
SIGNATURE: [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

PRINT NAME: Homeg
DATE: 21/06/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	17,960.09
VAT	ZAR	2,693.98
TOTAL	ZAR	20,654.07

[Handwritten signature]

Stock returned DRIVER

Date: 21/6/24 Trip: HEBrow Invoice: 1840905

Short 2 bottles of Whitley
Neill Gin Also 4 cucumber 750 ML

Your Vat No. : 4550254603

PIOUBOX700 - THORNTREE (LC)

BOKSBURG

1460
082 700 3783

LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSEANGUVE
GAU/037320

LIQ267 SYS-1145343 HL 80825898 DW 25/06/24 80193459

WHITGINAC1X750 2- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 462.62-
NO STOCK
REF INV1840905

2-

462.62-

69.39-

532.01-

TERMS : 30 Days



GOODS RECEIVED VOUCHER

18812

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>370142</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>

CUSTOMER	<u>Buy 6</u>	DATE RECEIVED	<u>28/06/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) full invoice send back					1840620
2) duplicate					
3)					
4) Bavaria Tonic 440ml	7				Bx 126/14
5) cans					
6)					
7) Short whitey cell	2				1840905
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	12				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____