

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ194

Page 1 of 2

Printed on: 24/06/2024

at: 15:44:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

Shipping Instructions:



1842300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	SYS-1146446		HL	1922263	JM	24/06/24	24/06/24	30 Days	P3	4590309060

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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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

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: LIQ194

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/06/2024

at: 15:44.34

INVOICE TO: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
c/o GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/038230

Shipping Instructions:



1842300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	SYS-1146446		HL	1922263	JM	24/06/24	24/06/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	1	HL	313.04	313.04
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: 1-RC 1445

PRINT NAME: 106/181

DATE: 28/6/24

SIGNATURE

DATE

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: Philip

DATE: 28/06/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,115.01
VAT	ZAR	467.25
TOTAL	ZAR	3,582.26