

# 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: LIQ034

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/06/2024

at: 14:57:53

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)  
MARTIQ 110CC  
P O BOX 421  
SUNDOWNER  
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)  
HONEYDEW SHOPPING CENTRE  
c/o BLUEBERRY & BEYERS NAUDE  
HONEYDEW  
GLB/7000010516

Shipping Instructions:



1843275  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ034   | SYS-1147130  |           | HL | 1923116 | JF  | 27/06/24 | 27/06/24 | 30 Days | J5 | 4220210084   |

| Stock Code      | Description                             | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML           | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%    | CS   | 1     | 0       | HL | 956.52     | 956.52     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML         | CS   | 2     | 0       | HL | 330.43     | 660.86     |
| CTT/PUNCH24275  | C/TWIST TROPICAL PUNCH NRB 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW8X2LTR    | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT            | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML                 | CS   | 6     | 0       | HL | 359.35     | 2,156.10   |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML                   | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSTEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML               | CS   | 1     | 0       | HL | 359.35     | 359.35     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%                      | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODPASFRU750ML  | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| 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

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: HRC 752 B PRINT NAME: Justine  
01/07/2024  
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: Darius 1/07/24  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|          |     |           |
|----------|-----|-----------|
| TOTAL    | ZAR | 10,298.11 |
| DISCOUNT | ZAR | 308.94    |
| VAT      | ZAR | 1,498.37  |
| TOTAL    | ZAR | 11,487.54 |