

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: LIQ006

Page 1 of 2

Printed on: 01/07/2024

at: 13:24.14

INVOICE TO: LIQUOR VALU - RAYTON (LS)
P O BOX 111
RAYTON
1001

DELIVER TO: LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

Shipping Instructions:



1843851
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ006	SYS-1147535		HL	1923596	DW	01/07/24	01/07/24	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN-BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ006	SYS-1147535		HL	1923596	DW	01/07/24	01/07/24	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

Liquor Runners JHB
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: 759
PRINT NAME: Edward
DATE: 04/07/24
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: GUNTHER
DATE: 04/07/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	4,204.36
VAT	ZAR	630.64
TOTAL	ZAR	4,835.00

R 750-38

TO PAY SET