

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 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024

at: 13:24.14

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
OFF GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU036230

Shipping Instructions:



1843862
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-1147580		HL	1923688	JM	01/07/24	01/07/24	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	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODCUCU750ML	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS			HL	710.44	710.44
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS			HL	594.79	594.79

Liquor Runners
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: ABC 7595 PRINT NAME: Edward
DATE: 05/07/24
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: Benita
DATE: 05/07/24
SIGNATURE: _____

SUB-TOTAL	ZAR	3,510.92
VAT	ZAR	526.63
TOTAL	ZAR	4,037.55