

# 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: LIQ215

Page 1 of 3

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024

at: 16:00.42

INVOICE TO: LIQUOR CITY - ALBERTS (LC)  
ATT: LIZA  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)  
KRUIN SHOPPING CENTRE  
406 BRAAM PRETORIUS & GRYSHOUT  
STS  
MAGALIESKRUIN  
  
GAU/201312C

Shipping Instructions:



1844059  
Supplier Copy  
Tax Invoice

| CUST ACC. | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|-----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ215    | SYS-1147715  |           | HL | 1923912 | SV  | 01/07/24 | 01/07/24 | 30 Days | P3 | 4520251705   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 10    | 0       | HL | 326.31     | 3,263.10   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML   | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML       | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML       | CS   | 2     | 10      | HL | 400.00     | 800.00     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

|                           |      |
|---------------------------|------|
| Quantity Pallets Returned | DATE |
| Date                      |      |
| Customer Signature        | TIME |
| Driver Signature          |      |
| Truck Registration Number |      |

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| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                | CS   | 2     | 0       | HL | 801.39     | 1,602.78   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43%       | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 6     | 0       | HL | 956.52     | 5,739.12   |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 5     | 0       | HL | 330.43     | 1,652.15   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BUFFELWINEPIN750ML | BUFFELSFONTEIN PINOTAGE WINE 750ML   | CS   | 1     | 0       | HL | 486.96     | 486.96     |
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML        | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML            | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML         | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTRUMBLACK750ML    | C/TWIST BLACK RUM 750ML @ 43%        | CS   | 1     | 0       | HL | 973.91     | 973.91     |
| CTRUMWHITE750ML    | C/TWIST WHITE RUM 750ML @ 43%        | CS   | 1     | 0       | HL | 834.78     | 834.78     |
| DMFSPICEDR750ML    | DEAD MAN'S FINGERS SPICED RUM 750ML  | EA   | 0     | 2       | HL | 173.91     | 347.82     |
| HBPURPLET24X200    | HALL & BRAAM PURPLE TONIC CAN 200ML  | CS   | 2     | 0       | HL | 160.87     | 321.74     |
| LXTBLUSHAP340ML    | LOXTONIA BLUSH APPLE CIDER           | CS   | 2     | 0       | HL | 500.87     | 1,001.74   |
| LXTSTONEFR340ML    | LOXTONIA STONE FRUIT APPLE CIDER     | CS   | 2     | 0       | HL | 500.87     | 1,001.74   |

DEBRIEFED 2

DATE

TIME

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| Stock Code        | Description                            | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|----------------------------------------|------|-------|---------|----|------------|------------|
| ORIMARG8X2LTR     | ORIGINAL ICE MARGARITA BOX 8 X 2LT     | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORIMOJITO8X2LTR   | ORIGINAL ICE MOJITO BOX 8 X 2LT        | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIPINA8X2LTR     | ORIGINAL ICE PINACOLADA BOX 8 X 2LT    | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS   | 2     | 0       | HL | 247.83     | 495.66     |
| ORISTRAW8X2LTR    | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT     | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| PAROWBRA1X750     | PAROW BRANDY 750ML @ 43%               | EA   | 0     | 3       | HL | 173.91     | 521.73     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML          | CS   | 20    | 0       | HL | 378.26     | 7,565.20   |
| SKDP/FRUIT275     | SKINNY D PASSIONFRUIT NRB 275ML        | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SKDPEACH          | SKINNY D PEACH PUNCH NRB 275ML         | CS   | 2     | 0       | HL | 313.04     | 626.08     |
| SKILPADTEPEL275   | SKILPADTEPEL GIN RTD                   | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%          | EA   | 0     | 2       | HL | 231.31     | 462.62     |

HALEWOOD

DATE 01/07/24  
Liquor Returners LTD  
DEBRIEFED 2

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: HBJ 4403 PRINT NAME: Dennis  
[Signature] DATE: 01/07/24

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: William  
[Signature] DATE: 01/07/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 45,677.71 |
| VAT       | ZAR | 6,851.62  |
| TOTAL     | ZAR | 52,529.33 |

1.75% - 919.26  
51610.07