

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: LIQ521

Page 1 of 2

Printed on: 10/07/2024

at: 13:35.30

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 64 (PTY) LTD
LIQUOR CITY - TEMBA (LC)
LIQUOR CITY 64 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING
CENTRE
CNR LUCAS MANGOPE AND BABELEGI
RDS
KUDUBE
HAMMANSKRAAL

Shipping Instructions:



1846902
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ521	SYS-1149495		HL	1926977	DW	10/07/24	10/07/24	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93

HALEWOOD

Liquor Runners JLD
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

LIQUOR CITY - TEMBA (LC)
DEBRIEFED 2
DATE
TIME

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

HBC 74875
VEHICLE REGISTRATION NO: 12-2-24
SIGNATURE: Joshua
DATE: 12-2-24

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: Brian
SIGNATURE: [Signature]
DATE: 12/07/24

SUB-TOTAL	ZAR	4,630.51
VAT	ZAR	694.58
TOTAL	ZAR	5,325.09