

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: LIQ503

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024

at: 13:53.24

INVOICE TO: LIQUOR CITY - CLAYVILLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLIFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU039639

Shipping Instructions:



1846955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ503	SYS-1149521		HL	1927012	JM	10/07/24	10/07/24	30 Days	P4	4380264525

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: LIQ503

Page 2 of 2

Printed on: 10/07/2024

at: 13:53.24

INVOICE TO: LIQUOR CITY - CLAYVILLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLIFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU039839

Shipping Instructions:


1846955
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ503	SYS-1149521		HL	1927012	JM	10/07/24	10/07/24	30 Days	P4	4380264525

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93

HALEWOOD

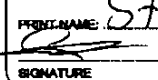
Liquor Runners JHB
DEBRIEFED 2

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: 45213813
PRINT NAME: JOHAN
16-07-24
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: S7ISO
16/07/24
SIGNATURE: 
DATE

SUB-TOTAL	ZAR	5,249.61
VAT	ZAR	787.44
TOTAL	ZAR	6,037.05