

# 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: THE248

Page 1 of 2

Printed on: 12/07/2024

at: 12:34.27

INVOICE TO: THE LIQUOR BOSS  
LIQUOR NINJAS (PTY) LTD  
ERF 259  
110 HOOGOOND STREET  
PRETORIA  
0084

DELIVER TO: THE LIQUOR BOSS  
ERF 259  
110 HOOGOOND STREET  
SILVERTONDALE  
GAU/200100C

Shipping Instructions:

1847649  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE248   | SYS-1149877  |           | HL | 1927755 | JM  | 12/07/24 | 12/07/24 | 30 Days | P5 | 4940292834   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 20    | 0       | HL | 309.13     | 6,182.60   |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                | CS   | 6     | 0       | HL | 751.30     | 4,507.80   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 10    | 0       | HL | 860.87     | 8,608.70   |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 5     | 0       | HL | 297.39     | 1,486.95   |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 5     | 0       | HL | 360.00     | 1,800.00   |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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Page 2 of 2

PO BOX 2132  
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| CTP/APLDAQ27524  | C/TWIST PINEAPPLE DAQUIRY NRB 275ML | CS   | 2     | 0       | HL | 309.13     | 618.26     |
| CTPCGBS27524T    | C/TWIST PINA COLADA NRB 275ML       | CS   | 5     | 0       | HL | 309.13     | 1,545.65   |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML      | CS   | 2     | 0       | HL | 136.74     | 683.70     |
| HBTONIC24X200    | HALL & BRAM TONIC WATER CAN 200ML   | CS   | 5     | 0       | HL | 136.74     | 683.70     |
| ORIGLUHWEIN750   | ORIGINAL ICE GLUHWEIN 750ML         | CS   | 1     | 0       | HL | 301.63     | 301.63     |
| RSVODKA750ML     | RED SQ VODKA 750ML @ 43%            | CS   | 12    | 0       | HL | 751.30     | 9,015.60   |

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Liquor Runners JHB  
DEBRIEFED 2

DATE

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: HHE586

PRINT NAME: CHRISTOPHER

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: EMMANUEL

SIGNATURE

DATE: 16/07/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 35,434.59 |
| VAT       | ZAR | 5,315.20  |
| TOTAL     | ZAR | 40,749.79 |