

# 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: LIQ707

Page 1 of 2

Printed on: 15/07/2024

at: 14:10.09

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: JFGP INVESTMENTS (PTY) LTD  
LIQUOR CITY EXPRESS - LYNWOOD (LF)  
JFGP INVESTMENTS (PTY) LTD  
426 RODERICKS ROAD  
LYNWOOD  
0081

DELIVER TO: LIQUOR CITY EXPRESS - LYNWOOD (LF)  
SHOP 9  
426 RODERICKS STREET  
LYNWOOD  
GAUM033145

Shipping Instructions:



1848102  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ707   | SYS-1150270  |           | HL | 1928207 | JM  | 15/07/24 | 15/07/24 | CASH  | P1 | 4840287934   |

| Stock Code      | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML  | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML      | CS   | 3     | 0       | HL | 326.31     | 978.93     |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%          | CS   | 1     | 0       | HL | 513.04     | 513.04     |

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|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELBRA200       | BUFFELSFONTEIN BRANDEWYN 200ML @ 43% | CS   | 1     | 0       | HL | 539.13     | 539.13     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 3     | 0       | HL | 330.43     | 991.29     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 4     | 0       | HL | 380.00     | 1,520.00   |
| CTPCLT27524T       | C/TWIST PINA COLADA LITE 275ML       | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML            | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML              | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML             | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| PEAKYBLINDER750ML  | PEAKY BLINDER WHISKEY @43%           | EA   | 0     | 12      | HL | 239.56     | 2,874.72   |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML        | CS   | 10    | 0       | HL | 378.26     | 3,782.60   |
| RSEQ27524PIB       | RED SQ TEQUILA ENERGY NRB 275ML      | CS   | 3     | 0       | HL | 378.26     | 1,134.78   |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%             | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |
| WHITLEYNEILLGIN-1  | WHITLEY NEILL GIN 750ML @ 43%        | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |

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: HB0752R PRINT NAME: Mphahlele  
17-07-24  
SIGNATURE: [Signature] DATE: 17-07-24

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  
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PRINT NAME: [Signature] 17/07/24  
SIGNATURE: [Signature] DATE: 17/07/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 19,555.01 |
| DISCOUNT  | ZAR | -586.65   |
| VAT       | ZAR | 2,845.25  |
| TOTAL     | ZAR | 21,813.61 |