

# 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: SAV002

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Printed on: 15/07/2024

at: 14:26.23

INVOICE TO: SAVOY LIQUOR STORE (BB)  
BACKOS LIQUOR STORE  
P O BOX 51064  
RAYDENE  
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)  
39 DARWIN AVE  
cnr LOUIS BOTHA & GRENVILLE AVE  
SAVOY ESTATES  
GAU/101317C

Shipping Instructions:



1848117  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| SAV002   |              |           | HL | 1928034 | GD  | 15/07/24 | 15/07/24 | 30 Days | J4 | 4130177332   |

| Stock Code        | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVGIN200     | BELGRAVIA 200ML @ 43%                | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDLEM440ML   | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 3     | 0       | HL | 380.00     | 1,140.00   |
| BELGINTON440ML    | BELGRAVIA TONIC CAN 440ML            | CS   | 2     | 0       | HL | 380.00     | 760.00     |
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| BUFFELBRA750      | BUFFELSFONTEIN BRANDWEYN 750ML @ 43% | CS   | 1     | 0       | HL | 956.52     | 956.52     |
| CTPCGBS27524T     | C/TWIST PINA COLADA NRB 275ML        | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTT/PUNCH24275    | C/TWIST TROPICAL PUNCH NRB 275ML     | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CRABBIYARDHEAD    | CRABBIE YARDHEAD SCOTCH WHISKEY      | EA   | 0     | 1       | HL | 256.52     | 256.52     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%           | EA   | 0     | 4       | HL | 252.17     | 1,008.68   |
| WCPOGUES1X750     | POGUES 750ML @ 43%                   | EA   | 0     | 3       | HL | 265.22     | 795.66     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML        | CS   | 1     | 0       | HL | 378.26     | 378.26     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%             | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%        | EA   | 0     | 1       | HL | 231.31     | 231.31     |

Liquor Runners JHB  
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

VEHICLE REGISTRATION NO: 117/07/24 PRINT NAME: Prince DATE: 15/07/24

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: [Signature] DATE: 17/07/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,596.52 |
| DISCOUNT  | ZAR | -257.90  |
| VAT       | ZAR | 1,250.80 |
| TOTAL     | ZAR | 9,589.42 |