

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: LIQ522

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/07/2024

at: 14:39:45

INVOICE TO: LIQUOR CITY - KEY WEST (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

Shipping Instructions:



1849173
Supplier Copy,
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1151043		HL	1929323	SF	18/07/24	18/07/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

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: LIQ522

Page 2 of 2

Printed on: 18/07/2024

at: 14:39:45

INVOICE TO: LIQUOR CITY - KEY WEST (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAUTENG 14710

Shipping Instructions:



1849173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1151043		HL	1929323	SF	18/07/24	18/07/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05

HALEWOOD

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

Signature: *[Signature]*
Date: 23-07-24

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

Signature: *[Signature]*
Date: 22-07-2024

SUB-TOTAL	ZAR	17,438.92
VAT	ZAR	2,615.84
TOTAL	ZAR	20,054.76