

# 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: LIQ159

Page 1 of 2

Printed on: 23/07/2024

at: 14:36:37

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

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)  
c/o BREEDT & ZAMBEZI DRIVE  
MONTANA  
PRETORIA  
GAU/200754C

Shipping Instructions:



1850301  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ159   | SYS-1151940  | OL048     | HL | 1930569 | SV  | 23/07/24 | 23/07/24 | 30 Days | P3 | 4410240321   |

| Stock Code        | Description                                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC                    | CS   | 2     | 0       | HL | 265.22     | 530.44     |
| BELGINDLEM440ML   | BELGRAVIA DRY LEMON CAN 440ML                  | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGINDLEM660ML   | BELGRAVIA GIN & DRY LEMON NRB 660ML            | CS   | 1     | 0       | HL | 321.74     | 321.74     |
| BELGINTON440ML    | BELGRAVIA TONIC CAN 440ML                      | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML                | CS   | 5     | 0       | HL | 330.43     | 1,652.15   |
| BUFFELLAGER340    | BUFFELSFONTEIN LAGER 340ML                     | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| CTPCLT27524T      | C/TWIST PINA COLADA LITE 275ML                 | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| CTSTRAWAT275ML    | C/TWIST STRAWBERRY & WATERMEL 275ML            | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTT/PUNCH24275    | C/TWIST TROPICAL PUNCH NRB 275ML               | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| DMFRSRASPRPCH     | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| HBBLUETONIC24X200 | HALL & BRAM BLUE TONIC CAN 200ML               | CS   | 2     | 0       | HL | 160.87     | 321.74     |
| HBCITRS24X200     | HALL & BRAM CITRUS TONIC CAN 200ML             | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| ORISTRAW30012S    | ORIGINAL JOE S/BERRY POUCH 300ML X 12          | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                     | EA   | 0     | 6       | HL | 239.56     | 1,437.36   |

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|-------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| WHITGINBORANGE750 | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA   | 0     | 3       | HL | 231.31     | 693.93     |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43%                   | EA   | 0     | 6       | HL | 231.31     | 1,387.86   |

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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: HRT5460 FRONT NAME: Benji D  
SIGNATURE: [Signature] DATE: 20/07/24

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

FRONT NAME: Frans Maritz  
SIGNATURE: [Signature] DATE: 20/07/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 12,801.75 |
| VAT       | ZAR | 1,920.25  |
| TOTAL     | ZAR | 14,722.00 |