

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: LIQ134

Page 1 of 3

Printed on: 29/07/2024

at: 13:03.38

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

Shipping Instructions:



1851406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1152878		HL	1931628	JM	29/07/24	29/07/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	956.52	4,782.60

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: LIQ134

Page 2 of 3

Printed on: 29/07/2024

at: 13:03.38

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU034126

Shipping Instructions:



1851406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1152878		HL	1931628	JM	29/07/24	29/07/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	326.31	326.31
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

Liquor Runners, ILB
DEBRIEFED
DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

CFT

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 53 6

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. 145605 PRINT NAME FRANCIS
SIGNATURE [Signature] DATE 01/08/24

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 SIDNEY
SIGNATURE [Signature] DATE 01/08/24

SUB-TOTAL	ZAR	25,158.87
VAT	ZAR	3,773.81
TOTAL	ZAR	28,932.68