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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: MID047

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/08/2024

at: 12:59.54

INVOICE TO: Middelburg Liquors (LF)
Liquor City - Middleburg Hyper
45 Jeppe Street
Middelburg
1050

DELIVER TO: Middelburg Liquors (LF)
45 Jeppe Street
Middelburg

Shipping Instructions:


1853018
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047	SYS-1153762		HL	1932969	HM	01/08/24	02/08/24	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	7	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00

HALEWOOD

DEBRIEFED 2
DATE _____
TIME _____
MIDDELBURG
45 JEPPE STREET
LIQUOR CITY MID HYP
1050
013 243 3166

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INVOICE TO: MIDDELBURG LIQUORS (LF)
LIQUOR CITY - MIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG
1050

DELIVER TO: MIDDLEBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047	SYS-1153762		HL	1932969	HM	01/08/24	02/08/24	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML ✓	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML ✓	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML ✓	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML ✓	CS	1	0	HL	343.48	343.48
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML ✓	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	5	0	HL	378.26	1,891.30
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML ✓	CS	3	0	HL	378.26	1,134.78
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	1	0	HL	782.61	782.61
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML ✓	CS	1	0	HL	594.79	594.79
SKDPI/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML ✓	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML ✓	CS	1	0	HL	313.04	313.04

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: *1932969* PRINT NAME: *France*

SIGNATURE: *[Signature]*

DATE: *12/08/24*

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: *L de la*

SIGNATURE: *[Signature]*

DATE: *12/08/24*

SUB-TOTAL	ZAR	25,290.78
DISCOUNT	ZAR	-758.72
VAT	ZAR	3,679.82
TOTAL	ZAR	28,211.88

LIQUOR CITY MID HYPER
45 JEPPE STREET
MIDDELBURG
1050
TEL: 013 243 3166