

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: DIS027

Page 1 of 3

Printed on: 02/08/2024

at: 12:59:54

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTU/5053

Shipping Instructions:



1853019
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1153766		HL	1932970	SV	01/08/24	02/08/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	26	0	HL	302.26	7,858.76
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HL	302.26	11,788.14

HALEWOOD

Distriliq Rustenburg
Vat: 4900246481 | CK: 2008/081890/24
NLA Reg No: RG5053
34 Bosch Street
East end, Rustenburg
Tel: 0145965287/673218389
Fax: 0865409287

DEBRIEFED 2
JHB

Quantity Pallets Returned 8
Date 07/08/24
Customer Signature
Driver Signature
Truck Registration Number

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	60	0	HL	360.00	21,600.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	302.26	3,929.38
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	39	0	HL	302.26	11,788.14
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	30	0	HL	360.00	10,800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	734.61	2,938.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	26	0	HL	297.39	7,732.14
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HL	309.13	8,037.38
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HL	751.30	15,026.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	13	0	HL	309.13	4,018.69
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	309.13	1,545.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HL	309.13	8,037.38
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	156	0	HL	340.43	53,107.08
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	26	0	HL	309.13	8,037.38

Distriliq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23

NLA Reg No: RG5053

34 Bosch Street

East end, Rustenburg

Tel: 0145965287/6732/6589

Fax: 0865409287

Handwritten signature
07/08/24
Liquor Suppliers JHL
DEBRIEFED 2
DATE TIME

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	751.30	3,005.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	309.13	1,545.65
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68

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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: HGJ 577 FS PRINT NAME: Amos
SIGNATURE: [Signature] DATE: 07/08/2024

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: Amos DATE: 07/08/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	189,202.04
VAT	ZAR	28,380.32
TOTAL	ZAR	217,582.36