

# 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: LIQ009

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024

at: 15:19.27

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)  
SHOP 1, GLEN NERINE SHOPPING  
CENTRE  
off WITKOPPEN & NERINE DRIVE  
DOUGLASDALE  
  
GAU/100390C

Shipping Instructions:  
FAX NO: 011 658 1706



1855247  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ009   | SYS-1155658  |           | HL | 1935681 | JF  | 12/08/24 | 12/08/24 | 30 Days | J4 | 4670178104   |

| Stock Code      | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML  | CS   | 6     | 0       | HL | 343.48     | 2,060.88   |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML      | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML  | CS   | 5     | 0       | HL | 351.78     | 1,758.90   |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%       | CS   | 1     | 0       | HL | 782.61     | 782.61     |

# 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

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: LIQ009

Page 2 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024

at: 15:19:27

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)  
SHOP 1, GLEN NERINE SHOPPING  
CENTRE  
cnr WITKOPPEN & NERINE DRIVE  
DOUGLASDALE  
  
GAU/100390C

Shipping Instructions:  
FAX NO: 011 658 1706



1855247  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ009   | SYS-1155658  |           | HL | 1935681 | JF  | 12/08/24 | 12/08/24 | 30 Days | J4 | 4670178104   |

| Stock Code                                                                           | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------|---------------------------------|------|-------|---------|----|------------|------------|
| SKDP/FRUIT275                                                                        | SKINNY D PASSIONFRUIT NRB 275ML | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKILPADTEPEL275                                                                      | SKILPADTEPEL GIN RTD            | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| <div style="text-align: right;"> <p>-1.75% -140.40</p> <p><u>R7882.36</u></p> </div> |                                 |      |       |         |    |            |            |

# 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

VEHICLE REGISTRATION No: FAW 620 FS

PRINT NAME: Muri

DATE: 14/08/24

SIGNATURE: [Signature]

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: Shadi

DATE: 16-8-24

SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,976.31 |
| VAT       | ZAR | 1,046.45 |
| TOTAL     | ZAR | 8,022.76 |