

# 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: LIQ474

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MANUEL DA COSTA DE ATOUGUIA  
LIQUOR CITY - KAGISO (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - KAGISO (LC)  
KAGISO SHOPPING CENTRE  
SHOP 32  
cnr RANDFONTEIN & KAGISO STREET  
KAGISO  
GLB4000000178

Shipping Instructions:



1856120  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ474   | SYS-1155045  |           | HL | 1935125 | SM  | 08/08/24 | 14/08/24 | 30 Days | JE | 4320263470   |

| Stock Code                                                                                                                                        | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML                                                                                                                                   | BELGRAVIA DRY LEMON CAN 440ML | CS   | 10    | 0       | HL | 376.00     | 3,760.00   |
| <div>Dis 1,75% = 75,17<br/>= 4248,33</div> <div>HALEWOOD</div> <div>Liquor Runners JHB<br/>DEBRIEFED 2</div> <div>DATE _____<br/>TIME _____</div> |                               |      |       |         |    |            |            |

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: HBET48FS

PRINT NAME: Gift

16-08-2024

SIGNATURE

DATE

#### 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: Botamoso

19/08/2024

SIGNATURE

DATE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,760.00 |
| VAT       | ZAR | 564.00   |
| TOTAL     | ZAR | 4,324.00 |