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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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ521

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 13:20:35

INVOICE TO: LIQUOR CITY 64 (PTY) LTD
LIQUOR CITY - TEMBA (LC)
LIQUOR CITY 64 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING
CENTRE
CNR LUCAS MANGOPE AND BABELEGI
RDS
KUDUBE
HAMMANSKRAAL

Shipping Instructions:



1858411
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ521	SYS-1157764		HL	1939055	DW	21/08/24	21/08/24	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	376.00	7,520.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: 493 511 B

SIGNATURE

PRINT NAME: Amos

DATE: 23/08/2024

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: Kabalo

SIGNATURE

DATE: 23/08/2024

SUB-TOTAL	ZAR	13,070.43
VAT	ZAR	1,960.56
TOTAL	ZAR	15,030.99