

**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: MAR138

Page 1 of 2

Printed on: 23/08/2024

at: 12:33.12

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE  
 FOOD LOVERS MARKET (PTY) LTD  
 FRUIT & VEG CITY  
 FLM SA T/A MARKET LIQUORS  
 WATERFALL RIDGE  
 BRACKENFELL  
 WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE  
 SHOP NO 3  
 WATERFALL RIDGE CENTRE  
 CNR RIDGE ROAD & PRETORIUS ROAD  
 MIDRAND  
 GLB/7000013005

Shipping Instructions:



1858944  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MAR138   | SYS-1157959  |           | HL | 1939343 | JM  | 22/08/24 | 23/08/24 | 30 Days | P4 | 4270124169   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| 7STARORIG500ML   | 7 STARS ORIGINAL CAN 500ML          | CS   | 1     | 0       | HL | 156.52     | 156.52     |
| 7STARSBERRY500ML | 7 STARS BERRY CAN 500ML             | CS   | 1     | 0       | HL | 156.52     | 156.52     |
| BELGINDLEM660ML  | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 2     | 0       | HL | 321.74     | 643.48     |

**HALEWOOD**

**INVOICE STAMP - ML Waterfall**  
 Acknowledge receipt of stock, refer to attached PO for discrepancies.  
 Date 27/08/24  
 RM Sign [Signature] RM Name Paul  
 TIME 12:33

Runners JHB  
 DEBRIEFED 2

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Page 2 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 12:33.12

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE  
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| MAR138   | SYS-1157959  |           | HL | 1939343 | JM  | 22/08/24 | 23/08/24 | 30 Days | P4 | 4270124169   |

| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML                         | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML                         | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                             | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                             | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| BUFFELKOL24X275 | BUFFEL'SFONTEIN & KOLA NRB 275ML                  | CS   | 3     | 0       | HL | 330.73     | 991.29     |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| ORIMARG30012S   | ORIGINAL ICE MARGARITA POUCH 300ML X 12           | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIPINA30012S   | ORIGINAL ICE PICOLADA POUCH 300ML X 12            | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S  | ORIGINAL ICE S/BERRY POUCH 300ML X 12             | CS   | 1     | 0       | HL | 247.83     | 495.66     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD                              | CS   | 2     | 0       | HL | 343.48     | 686.96     |

# HALEWOOD

INVOICE STAMP

Acknowledge receipt of stock. Refer to attached PO for discrepancies.

Date: 27/08/24

RM Sign: [Signature]

RM Name: [Name]

RECEIVED 2

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: [Handwritten]

PRINT NAME: [Handwritten]

SIGNATURE: [Handwritten]

DATE: 23/08/24

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
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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: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,840.52 |
| VAT       | ZAR | 1,026.07 |
| TOTAL     | ZAR | 7,866.59 |

DATE

TIME