

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: LIQ649

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024

at: 13:30:23

INVOICE TO: QI DI STORE CC
LIQUOR ZONE WINDSOR (BB)
QI DI STORE CC
CNR BEATRICE & DUCHESS AVENUES
RANDBURG
2194

DELIVER TO: LIQUOR ZONE WINDSOR (BB)
CNR BEATRICE & DUCHESS AVENUES
RANDBURG

GAU/102199C

Shipping Instructions:



1860129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ649	SYS-1159154	LZ058	HL	1941012	JF	28/08/24	28/08/24	CASH	J5	4010303768

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	310.48	1,552.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75

LIQUORZONE WINDSOR
Cnr Duke & Beatrice St, Windsor-East,
Randburg, 2194
Tel: 011-678 7214, VAT: 4630136911
DATE: 30-08-2024
GRV NUMBER
CLAIM NUMBER
RECEIVED BY: *[Signature]*
TIME: *[Signature]*

HALEWOOD

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: 1521388

PRINT NAME: John

DATE: 30-08-24

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: Henry

DATE: 30-08-24

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	4,980.70
DISCOUNT	ZAR	-149.42
VAT	ZAR	724.69
TOTAL	ZAR	5,555.97