

# 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: LIQ526

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Printed on: 28/08/2024

at: 15:50:21

INVOICE TO: LIQUOR CITY - SINOVILLE CORNER (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)  
ERF 2503 SHOP 10  
SINOVILLE CNR  
284 BRAAM PRETORIUS  
SINOVILLE  
GLB/5000001179

Shipping Instructions:



1860400  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ526   | SYS-1159131  |           | HL | 1940961 | SV  | 28/08/24 | 28/08/24 | 30 Days | P5 | 4380267569   |

| Stock Code         | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML           | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML          | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML            | CS   | 3     | 0       | HL | 376.00     | 1,128.00   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%     | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                    | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%           | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| DMFCOCONUT750ML    | DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML | EA   | 0     | 1       | HL | 156.52     | 156.52     |
| DMFSPICEDR750ML    | DEAD MAN'S FINGERS SPICED RUM 1 X 750ML  | EA   | 0     | 2       | HL | 156.52     | 313.04     |
| GELSTSOD275ML      | GELSTON LIME & SODA                      | CS   | 1     | 0       | HL | 378.26     | 378.26     |
| ORIPINA30012S      | ORIGINAL ICE PICOLADA POUCH 300ML X 12   | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSELEBL27524T      | RED SQ ELECTRIC BLUE ENERGY NRB 275ML    | CS   | 0     | 0       | HL | 351.78     | 703.56     |
| RSTEQ27524PIB      | RED SQ TEQUILA ENERGY NRB 275ML          | CS   | 0     | 0       | HL | 351.78     | 703.56     |
| SKDPEACH           | SKINNY D PEACH PUNCH NRB 275ML           | CS   | 1     | 0       | HL | 313.04     | 313.04     |

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: HGH697  
PRINT NAME: Magnuscha  
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: [Signature]  
DATE: 30/08/24

SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,200.85 |
| VAT       | ZAR | 1,230.12 |
| TOTAL     | ZAR | 9,430.97 |