

# HALEWOOD

SOUTH AFRICA

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: DEL011

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024

at: 15:00.59

INVOICE TO: DEL LIQUORS  
cnr LOUISE & ESTELLE STS  
DEL JUDOR PROPERTIES  
WITBANK  
1035

DELIVER TO: DEL LIQUORS  
cnr LOUISE & ESTELLE  
DEL JUDOR PROPERTIES  
WITBANK  
MPU021873

Shipping Instructions:



1860604  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| DEL011   | SYS-1159358  |           | HL | 1941326 | AK  | 29/08/24 | 29/08/24 | CASH  | M1 | 4440131433   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 1     | 0       | HL | 956.52     | 956.52     |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 1     | 0       | HL | 330.43     | 330.43     |
| BUFFELKOL440    | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML          | CS   | 1     | 0       | HL | 343.48     | 343.48     |

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2  
DATE

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: H9H697

SIGNATURE

PRINT NAME: Magomedzha

DATE: 02/09/24

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

SIGNATURE

DATE: 2/9/2024

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,160.87 |
| VAT       | ZAR | 624.12   |
| TOTAL     | ZAR | 4,784.99 |