

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: LIQ628

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 15:24.43

INVOICE TO: LIQUOR CITY 58 (PTY) LTD
LIQUOR CITY - RONDEBULT (LC)
LIQUOR CITY 58 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 182
KLIPPOORTJIE
GERMISTON
GAUTENG 1500

Shipping Instructions:



1861500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ628			HL	1942142	ZC	02/09/24	02/09/24	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	• 1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	• 1	0	HL	594.78	594.78
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	• 1	0	HL	594.78	594.78
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	• 2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	• 2	0	HL	343.48	686.96
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	• 2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	• 2	0	HL	343.48	686.96
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	• 2	0	HL	343.48	686.96

HALEWOOD

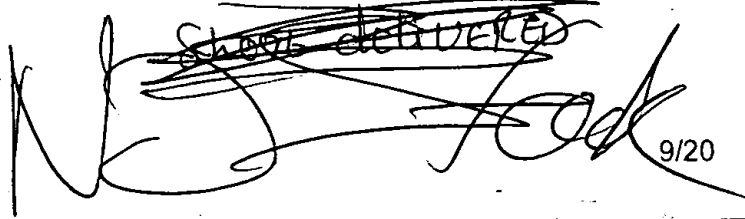
DATE _____
TIME _____
DEBRIEFED 2

05/09/24

1861500

BELGRAVIA TONIC CAN 440ML

QTY: 10

~~SHOULD DELIVERED~~
NS  9/20

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LIQ628			HL	1942142	ZC	02/09/24	02/09/24	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	351.78	351.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	351.78	1,055.34
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	351.78	351.78
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	376.00	752.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	376.00	3,760.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00

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:

PRINT NAME:

SIGNATURE:

DATE:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	17,722.25
VAT	ZAR	2,658.32
TOTAL	ZAR	20,380.57

Your Vat No. : 4510280706

LIQUOR CITY 58R(PTY)ULTD(LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

LIQ628 HL 80828680 ZC 06/09/24 80196217

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 376.00 3760.00-
 NO STOCK
 REF INV1861500

10.000-

3760.00-

564.00-

4324.00-

TERMS : 30 Days

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>2086108</u>	VEHICLE REG. NO.	<u>1164/9885</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>5/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Luxtonia No</u>	<u>1</u>				<u>186108/</u>
2) <u>Stock w/H</u>					
3)					
4) <u>Belgravia Tonic 10</u>					<u>1861500</u>
5) <u>Worm No Stock</u>					
6) <u>w/H</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Jshan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>