

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: LIQ111

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Printed on: 18/09/2024

at: 16:56:03

INVOICE TO: LIQUOR CITY - PRETORIA NORTH (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

GALI/200889C

Shipping Instructions:



1866800
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1163174		HL	1947866	JM	18/09/24	18/09/24	30 Days	P3	4940220462

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
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52

Liquor Runners JHB
DECEMBER 2
DATE

HALEWOOD

EFC

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: 1145785

PRINT NAME: CHRISTOPHER

SIGNATURE: 

DATE: 20/09/24

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: PUNDI

SIGNATURE: 

DATE: 20-09-24

SUB-TOTAL	ZAR	4,960.86
VAT	ZAR	744.12
TOTAL	ZAR	5,704.98