

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: MAR138

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:32.37

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE
FOOD LOVERS MARKET (PTY) LTD
FRUIT & VEG CITY
FLM SA T/A MARKET LIQUORS
WATERFALL RIDGE
BRACKENFELL
WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE
SHOP NO 3
WATERFALL RIDGE CENTRE
CNR RIDGE ROAD & PRETORIUS ROAD
MIDRAND
GLB/7000013005

Shipping Instructions:



1867199
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR138	SYS-1163373		HL	1948128	JM	19/09/24	19/09/24	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	0	HL	1,387.86	1,387.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runners JHB DEBRIEFED 2

INVOICE STAMP - ML Waterfall	
Acknowledge receipt of stock, refer to attached PO for discrepancies.	
Date	24/09/24
RM Sign	[Signature]
RM Name	S. [Signature]

DATE _____
TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 25 6

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. NAB 5605 PRINT NAME FRANCIS
DATE 24/09/24

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: _____
DATE _____

SIGNATURE _____

SUB-TOTAL	ZAR	16,398.28
VAT	ZAR	2,459.73
TOTAL	ZAR	18,858.01