

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: LIQ009

Page 1 of 2

Printed on: 30/09/2024

at: 14:42:23

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING
CENTRE
off WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706



1869693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1165168		HL	1950709	JF	30/09/24	30/09/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2 ✓	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	8	0	HL	343.48	2,747.84
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	5	0	HL	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	3	0	HL	330.43	991.29

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ009	SYS-1165168		HL	1950709	JF	30/09/24	30/09/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

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DEBRIEFED 2
DATE
TIME

-25% - 63.13
R17671.88

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: HG 80098
PRINT NAME: ELIAS
DATE: 02/10/24
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: 2-10-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	15,760.89
VAT	ZAR	2,364.12
TOTAL	ZAR	18,125.01