

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ453

Page 1 of 2

Printed on: 07/10/2024

at: 11:58.06

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA
GAU/201420

Shipping Instructions:



1871932
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1166510		HL	1953171	SV	07/10/24	07/10/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML ✓	CS	1	0	HL	326.31	326.31
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC ✓	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	1	0	HL	400.00	400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	2	0	HL	326.31	652.62
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC ✓	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	1	0	HL	400.00	400.00
BLAAUWBFAFT500	BLAAUWKLIIPPEN BEFORE & AFTER 1 X 500ML	EA	0	1	HL	371.47	371.47
CRABBIERYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	1	HL	256.52	256.52
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML ✓	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML ✓	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML ✓	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML ✓	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ453

Page 2 of 2

Printed on: 07/10/2024

at: 11:58:06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA
GAU/201420

Shipping Instructions:



1871932
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1166510		HL	1953171	SV	07/10/24	07/10/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	1	0	HL	326.31	326.31
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML ✓	CS	5	0	HL	392.39	1,961.95
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	1	0	HL	759.15	759.15
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML ✓	CS	1	0	HL	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43% ✓	EA	0	1	HL	265.22	265.22

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: _____

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: PHILL
SIGNATURE: _____ DATE: 09/10/2024

SUB-TOTAL	ZAR	9,271.32
VAT	ZAR	1,390.68
TOTAL	ZAR	10,662.00