

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ009

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2024

at: 15:42:29

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

1872227
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-1166758		HL	1953624	JF	07/10/24	07/10/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

-1.75% R 56-45
= R 369.07

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: *Francia*
PRINT NAME: *Francia*
DATE: *09/10/24*

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: *Francia*
DATE: *09/10/24*

SUB-TOTAL	ZAR	2,804.80
VAT	ZAR	420.72
TOTAL	ZAR	3,225.52