

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: LIQ037

Page 1 of 2

Printed on: 14/10/2024

at: 13:08.05

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

DELIVER TO: LIQUOR CITY - GEELHOUT (LC)
cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG

NTW/0004509

Shipping Instructions:


1874560
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ037	SYS-1168050		HL	1955966	SV	14/10/24	14/10/24	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1LX 750ML	EA	0	6	HL	173.91	1,043.46

HALEWOOD



COMMISSIONER LIQUORS cc
T/A GEELHOUT PARK
CK 1933/022379/23 VAT NO 4260149135
TEL: (014) 594-1768
Cnr Manuka & Wisteria Streets, Geelhout Park.

DATE _____
TIME _____

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LIQ037	SYS-1168050		HL	1955966	SV	14/10/24	14/10/24	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	759.15	2,277.45
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

24 188.63

- 423.30

23765.33

Liquor Runners JB
DEBRIEFED



HALEWOOD

PAYMENT TERMS: STRICTLY CASH UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION: (014) 594-1768
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: 44 B
PRINT NAME: 16/10/24
DATE: 16/10/24

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: 16/10/2024
DATE: 16/10/2024

SUB-TOTAL	ZAR	21,033.57
VAT	ZAR	3,155.06
TOTAL	ZAR	24,188.63