

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: TOP466

Page 1 of 2

Printed on: 24/10/2024

at: 14:37.24

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084

DELIVER TO: VISTA DOL SOL:BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK

GAU/200785C

Shipping Instructions:



1877867
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP466	SYS-1170063		HL	1959135	JM	24/10/24	24/10/24	CASH	P3	4380287559

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	226.95	453.90
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	359.35	2,156.10

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: TOP466

Page 2 of 2

Printed on: 24/10/2024

at: 14:37.24

INVOICE TO: VISTA DO SOL LIQUEUR (PTY) LTD
VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
VISTA DO SOL LIQUEUR
313 VOORTREKKER ROAD
0084

DELIVER TO: VISTA DOL SOL BLUE BOTTLE STORE
(BB)
CAPITAL PARK CORNER
313 VOORTREKKER ROAD
CAPITAL PARK

GAU/200785C

Shipping Instructions:


1877867
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP466	SYS-1170063		HL	1959135	JM	24/10/24	24/10/24	CASH	P3	4380287559

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	392.39	784.78

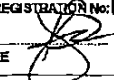
Liquor Runners JHB
DEBRIEFED 2

DATE _____

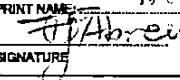
HALEWOOD

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: H9600913 PRINT NAME: William
SIGNATURE:  DATE: 29/10/24

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: Toda
SIGNATURE:  DATE: 29/10/24

SUB TOTAL	ZAR	12,639.86
DISCOUNT	ZAR	-379.20
VAT	ZAR	1,839.10
TOTAL	ZAR	14,099.76