

8

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: LIQ705

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/10/2024

at: 14:42.17

INVOICE TO: LIQUOR CITY 70 (PTY) LTD
 LIQUOR CITY - VAN DER HOF (LC)
 LIQUOR CITY 70 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - VAN DER HOF (LC)
 ERF 158 SHOP 2
 1149 VAN DER HOFF ROAD
 BOOYSENS
 GAU/101668C

Shipping Instructions:



1877892
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ705	SYS-1170079		HL	1959159	JM	24/10/24	24/10/24	30 Days	P5	4130308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56

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: 1998/001882/07
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: LIQ705

Page 2 of 2

Printed on: 24/10/2024

at: 14:42:17

INVOICE TO: LIQUOR CITY 70 (PTY) LTD
LIQUOR CITY - VAN DER HOF (LC)
LIQUOR CITY 70 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VAN DER HOF (LC)
ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS
GAU/101668C

Shipping Instructions:



1877892
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ705	SYS-1170079		HL	1959159	JM	24/10/24	24/10/24	30 Days	P5	4130308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	908.69	3,634.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	5	0	HL	313.91	1,569.55
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: 45713675

PRINT NAME: JAMYANE

DATE: 28/10/24

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: HANNES BRINIC

SIGNATURE: [Signature]

DATE:

SUB-TOTAL	ZAR	17,479.49
VAT	ZAR	2,621.89
TOTAL	ZAR	20,101.38