

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: LIQ180

Page 1 of 2

Printed on: 06/11/2024
at: 13:53.52

INVOICE TO: LIQUOR CITY - RIETFontein (LF)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RIETFontein (LF)
475 18th AVENUE
RIETFontein
PRETORIA

GAU/017750/07

Shipping Instructions:



1881523
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ180	SYS-1172535		HL	1963203	JM	06/11/24	06/11/24	CASH	P5	4640195162

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HL	313.04	1,565.20
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
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: HBB 296 FS

PRINT NAME: Oupa

DATE: 12/11/24

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: NOE

SIGNATURE

DATE: 12/11/24

SUB-TOTAL	ZAR	8,967.84
DISCOUNT	ZAR	-269.04
VAT	ZAR	1,304.82
TOTAL	ZAR	10,003.62