

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: LIQ101

Page 1 of 4

Printed on: 12/11/2024

at: 15:31.03

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL



1883837
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1173699		HL	1965732	JF	12/11/24	12/11/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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: LIQ101

Page 2 of 4

Printed on: 12/11/2024

at: 15:31:03

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL


1883837
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1173699		HL	1965732	JF	12/11/24	12/11/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BLAAUWKLIIPPENMERLOT750	BLAAUWKLIIPPENMERLOT 750ML	CS	1	0	HL	695.65	695.65
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	4	0	HL	326.31	1,305.24
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	326.31	1,631.55

Edwob
1883837 B
[Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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: LIQ101

Page 3 of 4

Printed on: 12/11/2024

at: 15:31:03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL



1883837
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1173699		HL	1965732	JF	12/11/24	12/11/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	4	0	HL	380.00	1,520.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	380.00	1,520.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	225.69	1,354.14
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HL	908.69	908.69
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	359.35	7,187.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	759.15	3,036.60
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	495.65	495.65

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

142

12

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. HBC789 B

PRINT NAME Edward

15/11/24
DATE

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 Louise

[Signature]

SIGNATURE

15/11/24
DATE

SUB-TOTAL	ZAR	60,222.57
VAT	ZAR	9,033.38
TOTAL	ZAR	69,255.95

671