

# 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: TON009

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Printed on: 14/11/2024

at: 15:03.15

INVOICE TO: VEIRISTA TRADING CC  
TONY'S LIQUORS STORE - ERMELO (BB)  
P O BOX 1017  
ERMELO  
2350

DELIVER TO: TONY'S LIQUORS STORE - ERMELO (BB)  
14a MURRAY STREET  
ERMELO CBD  
ERMELO  
9-2-1-07584

Shipping Instructions:

  
1884762  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| TON009   | SYS-1174200  |           | HL | 1966719 | AK  | 14/11/24 | 14/11/24 | CASH  | NE | 4090256167   |

| 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   |
| BELGINDLEM440ML   | BELGRAVIA DRY LEMON CAN 440ML              | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BELGINTON440ML    | BELGRAVIA-TONIC CAN 440ML                  | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| BLAAUWBEFAFT500   | BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML     | EA   | 0     | 6       | HL | 371.47     | 2,228.82   |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML                  | CS   | 5     | 0       | HL | 360.00     | 1,800.00   |
| CTPINEAPPLE440ML  | C/TWIST PINEAPPLE 440ML                    | CS   | 5     | 0       | HL | 360.00     | 1,800.00   |
| CTRUMBLACK750ML   | C/TWIST BLACK RUM 750ML @ 43%              | CS   | 1     | 0       | HL | 973.91     | 973.91     |
| HOBSWINEBTROSE750 | HOUSE OF BNG SPARKLING WINE BRUT ROSE      | EA   | 0     | 3       | HL | 326.09     | 978.27     |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML                  | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML                    | CS   | 5     | 0       | HL | 356.09     | 1,780.45   |
| 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     |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML               | CS   | 4     | 0       | HL | 495.65     | 1,982.60   |

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 not to be used for lifting applications

VEHICLE REGISTRATION NO: *181124* PRINT NAME: *FRANCIS*  
SIGNATURE: *[Signature]* DATE: *18/11/24*

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 not to be used for lifting applications

PRINT NAME: *[Signature]*  
SIGNATURE: *[Signature]* DATE: *18/11/2024*

*Liquor Runners SUB DEBRIEFED*

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,965.18 |
| DISCOUNT  | ZAR | -658.96   |
| VAT       | ZAR | 3,195.93  |
| TOTAL     | ZAR | 24,502.15 |