

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ077

Page 1 of 3

Printed on: 22/11/2024
at: 15:36:42

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

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
785 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL


1887449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1175764		HL	1969447	JM	22/11/24	22/11/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	8	0	HL	343.48	2,747.84
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	33	0	HL	343.48	11,334.84

HALEWOOD

Liquor Runners J
DEBRIEFED 2

DATE

TIME

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

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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

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	25	0	HL	380.00	9,500.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	24	0	HL	343.48	8,243.52
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	956.52	9,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	4	0	HL	413.04	1,652.17
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HL	260.87	1,565.22
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	4	0	HL	359.35	1,437.40
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	0	HL	217.34	462.62

Liquor Runner's JHB
DEBRIEFED 2

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Amos 26/11/2024
HGH 988F

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

0 146 8

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: PRINT NAME: CARL
 26/11/2024
SIGNATURE: DATE:

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: CARL 26/11/2024

SIGNATURE: DATE:

SUB-TOTAL	ZAR	59,230.57
VAT	ZAR	8,884.59
TOTAL	ZAR	68,115.16