

# 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: LIQ118

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024

at: 13:29.41

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

DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)  
BLOCK B, WONDERBOOM VALUE MART  
c/o PETRA & LAVENDER STS  
PRETORIA  
GAU200348C

Shipping Instructions:



1888886  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ118   | SYS-1176758  |           | HL | 1970965 | SV  | 27/11/24 | 27/11/24 | 30 Days | P5 | 4890226469   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML    | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%  | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                 | CS   | 1     | 0       | HL | 801.39     | 801.39     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

HALEWOOD

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|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| BUFFELKOL440      | BUFFELSFONTEIN & KOLA CANS 440ML              | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| CTP/APLDAQ27524   | C/TWIST PINEAPPLE DAQUIRY NRB 275ML           | CS   | 1     | 0       | HL | 326.31     | 326.31     |
| CTT/PUNCH24275    | C/TWIST TROPICAL PUNCH NRB 275ML              | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| DMFDARKRUM750ML   | DEAD MAN'S FINGERS DARK RUM 1 X 750ML         | EA   | 0     | 6       | HL | 173.91     | 1,043.46   |
| ORICOSMOP30012S   | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12    | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMARG30012S     | ORIGINAL ICE MARGARITA POUCH 300ML X 12       | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMOJITO30012S   | ORIGINAL ICE MOJITO POUCH 300ML X 12          | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISSLING30012S   | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW8X2LTR    | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT  | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                    | EA   | 0     | 6       | HL | 226.95     | 1,361.70   |
| RSTEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML               | CS   | 2     | 0       | HL | 359.35     | 718.70     |
| SKCOOK/CRE750     | SIDEKICK COOKIES/CREAM 750ML                  | CS   | 1     | 0       | HL | 495.65     | 495.65     |
| SKSTRA/CRE750     | SIDEKICK STRAW/CREAM 750ML                    | CS   | 1     | 0       | HL | 495.65     | 495.65     |

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: HGA 988 F3

PRINT NAME: AMOS

DATE: 29/11/2024

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: ALBERTO

DATE: 29/11/2024

DATE

TIME

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 12,922.45 |
| VAT       | ZAR | 1,938.37  |
| TOTAL     | ZAR | 14,860.82 |