

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: KLI008

Page 1 of 2

Printed on: 28/11/2024

at: 14:54.52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI006871

Shipping Instructions:



1889406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1177025		HL	1971634	AK	28/11/24	28/11/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	✓ 0	HL	265.22	795.66
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	✓ 0	HL	321.74	3,217.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	✓ 0	HL	801.39	4,006.95
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	✓ 0	HL	400.00	4,000.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: KLI008

Page 2 of 2

Printed on: 28/11/2024

at: 14:54:52

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTU006871

Shipping Instructions:



1889406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1177025		HL	1971634	AK	28/11/24	28/11/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	12	HL	231.31	2,775.72
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	231.31	2,775.72
HALEWOOD			50	24			

Liquor Runners HB
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: KF67WGGP
PRINT NAME: SHAKA
DATE: 02/12/24
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: Gmox
DATE: 02-12-24
SIGNATURE: _____

SUB-TOTAL	ZAR	25,064.47
DISCOUNT	ZAR	-1,238.18
VAT	ZAR	3,573.94
TOTAL	ZAR	27,400.23