

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: EKK001

Page 1 of 3

Printed on: 06/12/2024

at: 13:24:37

INVOICE TO: EKKER-VALLEY LIQUORS cc
P O BOX 3234
STANDERTON
2430

DELIVER TO: EKKER-VALLEY LIQUORS cc
c/o CALEDON & LEYD STS
STANDERTON

9-2-1-03211

Shipping Instructions:


1892398
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EKK001	HAL24/1204		HL	1974703	MMC	06/12/24	06/12/24	CASH	M1	4030249199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	✓ 0	HL	343.48	2,060.88
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	✓ 0	HL	265.22	265.22

HALEWOOD

EKKER-VALLEY LIQUORS cc
VAT NO 4030249199
EKKERVALLEY@STANDERTON.NET
70 CALEDON STR
STANDERTON 2430
TEL / FAX: 017 714 2769 / 0403

Quantity Pallets Returned: _____
Date: _____
Customer Signature: _____
Driver Signature: _____
Trailer Registration Number: _____

Liquor Runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	6	0	HL	400.00	2,400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	2	0	HL	400.00	800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	1	0	HL	834.78	834.78
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	1	0	HL	730.44	730.44
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	6	0	HL	330.43	1,982.58
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	5	0	HL	343.48	1,717.40
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	3	0	HL	343.48	1,030.44
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	1	0	HL	247.83	247.83
DMFRSRASPR440ML	DEAD MANS FINGERS RATTLESNAKE R&R RUM 24 X 440ML	2	0	HL	400.00	800.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	2	0	HL	283.10	566.22
GELSTSOD275ML	GELSTON LIME & SODA	2	0	HL	378.26	756.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

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EKK001	HAL24/1204		HL	1974703	MMC	06/12/24	06/12/24	CASH	M1	4030249199

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08

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70 CALEDON STR
STANDERTON 2430
TEL: 011 7714 2769 / 0463

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Liquor Runners JHB
DEBRIEFED 2
DATE

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: KB 7 WGA
PRINT NAME: W. G. G. G.
DATE: 14/12/24
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: H. N. B. I. I.
DATE: 14/12/24
SIGNATURE: _____

SPARE	ZAR	28,117.43
VAT	ZAR	4,217.61
TOTAL	ZAR	32,335.04