

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: LIQ121

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 11:20.40

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

DELIVER TO: LIQUOR CITY - HILLBROW (LC)
c/o EDITH CAVELL & ESSELEN STS
HILLBROW

GAU/037032

Shipping Instructions:



1893196
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ121	SYS-1179147		HL	1975264	SM	09/12/24	10/12/24	30 Days	J3	4390229047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	326.31	652.62
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE: _____
TIME: _____

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: INS 4001 GP

PRINT NAME: S. H. SO

DATE: 17/12/24

SIGNATURE: [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: MAREY JANE

DATE: 17/12/2024

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	24,255.46
VAT	ZAR	3,638.31
TOTAL	ZAR	27,893.77