

# 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: LIQ705

Page 1 of 3

Printed on: 10/12/2024

at: 11:48:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 70 (PTY) LTD  
LIQUOR CITY - VAN DER HOF (LC)  
LIQUOR CITY 70 (PTY) LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - VAN DER HOF (LC)  
ERF 158 SHOP 2  
1149 VAN DER HOFF ROAD  
BOOYSENS  
GAU/101868C

Shipping Instructions:



1893243  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ705   | SYS-1179031  |           | HL | 1975162 | JM  | 09/12/24 | 10/12/24 | 30 Days | P5 | 4130308598   |

| Stock Code      | Description          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------|------|-------|---------|----|------------|------------|
| APPELDARKRUM750 | APPEL DARK RUM 750ML | EA   | 0     | 6       | HL | 200.00     | 1,200.00   |

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Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

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| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML                       | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML                     | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML               | CS   | 2     | 0       | HL | 321.74     | 643.48     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                         | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                             | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%                    | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BUFFELBRA750       | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%              | CS   | 6     | 0       | HL | 956.52     | 5,739.12   |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML                  | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML                     | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                           | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML                      | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| CTSTRAWAT275ML     | C/TWIST STRAWBERRY & WATERMEL 275ML               | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| DMFRSRASPRPCH      | DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML   | CS   | 2     | 0       | HL | 495.62     | 991.24     |
| HASENRACHE275ML    | HASENRACHE HERBAL LIQUEUR 275ML RTD               | CS   | 1     | 0       | HL | 343.48     | 343.48     |

Liquor Runners JHB  
DEBRIEFED 2

*H. Hama*  
16/12/2024

DATE                       
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| Stock Code       | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINK27524T     | RED SQ PINK ICE NRB 275ML                  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML                | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSVODKA750ML     | RED SQ VODKA 750ML @ 43%                   | CS   | 1     | 0       | HL | 782.61     | 782.61     |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODTOFF750ML   | RED SQ TOFFEE VODKA 750ML                  | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKILPADGIN750ML  | SKILPADTEPEL GIN 1 X 750ML                 | EA   | 0     | 6       | HL | 241.48     | 1,460.88   |

HALEWOOD

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TIME

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: HB52760 PRINT NAME: HALEWOOD  
[Signature] 16/12/24  
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: [Signature] 16/12/2024  
SIGNATURE DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 31,875.47 |
| VAT       | ZAR | 4,781.31  |
| TOTAL     | ZAR | 36,656.78 |