

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: DIS027

Page 1 of 2

Printed on: 12/12/2024

at: 16:17:43

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTU/5053

Shipping Instructions:



1894908
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1180034		HL	1977274	SV	12/12/24	12/12/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	52	0	HL	309.13	16,074.76
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	309.13	24,112.14
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	360.00	10,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	39	0	HL	309.13	12,056.07
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	360.00	7,200.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	782.61	782.61
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	12	0	HL	860.87	10,330.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	26	0	HL	290.78	7,560.28
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HL	309.13	8,037.38
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	15	0	HL	751.30	11,269.50
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	309.13	1,545.65
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	13	0	HL	309.13	4,018.69
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	13	0	HL	131.51	1,709.63
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	15	0	HL	131.51	1,972.65

Liquor Runners HB
DEBRIEFED 2

Distriliq Rustenburg

Vat: 4900246481 | CK: 2008/081890/23

NLA Reg No: RG5053

34 Bosch Street
East end, Rustenburg

Tel: 0145965287/0732/6589

Fax: 0868409287

Quantity Pallets Returned 9 blue & 2 brown

Date 18/12/24

Customer Signature [Signature]

Driver Signature [Signature]

Truck Registration Number [Blank]

DATE [Signature]

TIME [Signature]

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PO BOX 2132
BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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DIS027	SYS-1180034		HL	1977274	SV	12/12/24	12/12/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	234.78	3,052.14
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	751.30	7,513.00
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	281.74	1,408.70
SOMBRISLV750X1	SOMBREDO VODKA 750ML @ 43%	EA	0	12	HL	207.39	2,488.68

Distributing Rustenburg
Vat: 4900246481 | CK: 2008/081890/23

HALEWOOD
184 Bosch Street
East End, Rustenburg

Tel: 0145965287/67376589
Fax: 0865409287

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: 105A001GP
PRINT NAME: Siliso
DATE: 18/12/24

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: [Signature]
DATE: 18/12/24

SIGNATURE: [Signature]

DATE		
SUB-TOTAL	ZAR	175,586.74
VAT	ZAR	26,338.02
TOTAL	ZAR	201,924.76