

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: LIQ274

Page 1 of 5

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 14:02:50

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:



1895789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1180710	LZ019	HL	1978168	SV	17/12/24	17/12/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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

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: LIQ274

Page 2 of 5

Printed on: 17/12/2024

at: 14:02:50

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:


1895789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1180710	LZ019	HL	1978168	SV	17/12/24	17/12/24	CASH	R1	4350262657

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
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	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners
DECEMBER 2024
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ274

Page 3 of 5

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 14:02:50

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:



1895789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1180710	LZ019	HL	1978168	SV	17/12/24	17/12/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ274

Page 4 of 5

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 14:02.50

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTBEESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTBEESPOORT
DAM
NWP/0006884

Shipping Instructions:



1895789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1180710	LZ019	HL	1978168	SV	17/12/24	17/12/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	626.08	626.08

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
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: LIQ274

Page 5 of 5

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/12/2024

at: 14:02:50

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTBEESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEESPOORT
DAM
NWP/0006884

Shipping Instructions:



1895789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1180710	LZ019	HL	1978168	SV	17/12/24	17/12/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	✓ SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	4	0	HL	313.04	1,252.16
SKILPADGIN750ML	✓ SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44
SKILPADTEPEL275	✓ SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
WCPOGUES1X750	✓ POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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: 428270ES PRINT NAME: H. J. J. J. J.
SIGNATURE: [Signature] DATE: 21/12/24

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: KOLBERTO
SIGNATURE: [Signature] DATE: 28/12/2024

SUB-TOTAL	ZAR	32,284.74
DISCOUNT	ZAR	-968.54
VAT	ZAR	4,697.46
TOTAL	ZAR	36,013.66