

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: LIQ650

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Printed on: 20/12/2024

at: 13:39.49

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
LIQUOR CITY - LINKSFIELD TERRACE (LC)
LIQUOR CITY 32
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
(LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING
CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1897128
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1181473		HL	1979376	SF	20/12/24	20/12/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		0	HL	513.04	513.04
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		0	HL	400.00	400.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS		0	HL	313.04	939.12
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS		0	HL	326.09	326.09
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		0	HL	82.61	782.61

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: 1MSA000257
PRINT NAME: Solomon
DATE: 20/12/24
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: Sanny
DATE: 20/12/2024
SIGNATURE: _____

SUB-TOTAL	ZAR	4,010.08
VAT	ZAR	601.51
TOTAL	ZAR	4,611.59