

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: LIQ134

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024

at: 15:44.28

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE
GAU/034126

Shipping Instructions:



1897623
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1181839		HL	1979804	JM	23/12/24	23/12/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	2	HL	165.22	330.44
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____ TIME _____

Quantity Pallets Returned _____

Date 26/12

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	/ 5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	/ 3	0	HL	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	/ 5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2 / 5	0	HL	343.48	1,717.40
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	/ 5	0	HL	265.22	1,326.10
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	/ 1	0	HL	539.13	539.13
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
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	/ 2	0	HL	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	/ 2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	/ 4	0	HL	400.00	1,600.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	/ 2	0	HL	1,043.48	2,086.96
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	/ 4	0	HL	247.83	991.32
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	/ 1	0	HL	695.48	695.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	/ 3	0	HL	247.83	743.49
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	/ 2	0	HL	347.74	695.48

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

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LIQ134	SYS-1181839		HL	1979804	JM	23/12/24	23/12/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	6	0	HL	343.48	2,060.88
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	6	0	HL	313.04	1,878.24
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	4	0	HL	313.04	1,252.16
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
WCGOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: 19760VNS
PRINT NAME: hen
DATE: 26-12-24

SIGNATURE:
DATE: 26-12-24

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:
DATE: 26/12/2024

SIGNATURE:
DATE: 26/12/2024

SUB-TOTAL	ZAR	41,817.12
VAT	ZAR	6,272.56
TOTAL	ZAR	48,089.68