

# 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: MAR138

Page 1 of 2

Printed on: 27/12/2024

at: 13:48,31

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE  
FOOD LOVERS MARKET (PTY) LTD  
FRUIT & VEG CITY  
FLM SA T/A MARKET LIQUORS  
WATERFALL RIDGE  
BRACKENFELL  
WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE  
SHOP NO 3  
WATERFALL RIDGE CENTRE  
CNR RIDGE ROAD & PRETORIUS ROAD  
MIDRAND  
GLB/7000013005

Shipping Instructions:



1898217  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| MAR138   | SYS-1182427  |           | HL | 1980535 | JM  | 27/12/24 | 27/12/24 | 30 Days | P4 | 4270124169   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

# HALEWOOD

INVOICE STAMP - ML Waterfall  
Acknowledge receipt of stock, refer to attached  
PO for discrepancies.  
Date 31/12/2024  
RM Sign PMD RM Name [Signature]

Liquor Runners JHB  
DEBRIEFED 2

DATE                       
TIME

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| Stock Code        | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML   | BELGRAVIA BLUE TONIC NRB 275ML        | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| 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   |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC           | CS   | 1     | 0       | HL | 265.22     | 265.22     |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC               | CS   | 2     | 0       | HL | 265.22     | 530.44     |
| BELGRAVGIN750     | BELGRAVIA 750ML @ 43%                 | CS   | 3     | 0       | HL | 801.39     | 2,404.17   |
| 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     |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML             | CS   | 2     | 0       | HL | 370.00     | 740.00     |
|                   |                                       |      | 29    | 0       |    |            |            |

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Date 31/12/2024

LIQUOR RUNNERS  
DEBRIEFED 2  
DATE

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: THSA 0029 Solomon  
PRINT NAME: 31-12-24  
SIGNATURE: [Signature] DATE: 31-12-24

CUSTOMER: [Signature] PRINT NAME: [Signature]  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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PRINT NAME: [Signature]  
SIGNATURE: [Signature] DATE: [Signature]

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 11,823.33 |
| VAT       | ZAR | 1,773.50  |
| TOTAL     | ZAR | 13,596.83 |