

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ037

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/12/2024

at: 13:48:31

INVOICE TO: LIQUOR CITY - GEELHOUT (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - GEELHOUT (LC)  
Cnr MANUKA & WISTERIA STS  
GEELHOUT  
RUSTENBURG  
  
NTW/0004509

Shipping Instructions:



1898219  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ037   | SYS-1182429  |           | HL | 1980544 | SV  | 27/12/24 | 27/12/24 | 30 Days | R2 | 4260149135   |

| Stock Code        | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML   | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC     | CS   | 2     | 0       | HL | 265.22     | 530.44     |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC         | CS   | 2     | 0       | HL | 265.22     | 530.44     |

# HALEWOOD

**LIQUOR CITY**  
THE LIQUOR NOYS  
COMMISSIONER LIQUORS cc  
T/A **GEELHOUT PARK**  
CK 1993/022879/23 VAT NO 4260149135  
TEL: (014) 594-1768  
Cnr Manuka & Wisteria Streets, Geelhout Park.

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| Stock Code         | Description                             | Pack | Cases    | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------------------|------|----------|---------|----|------------|------------|
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                | CS   | 1        | 0       | HL | 360.00     | 360.00     |
| 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   | 2        | 0       | HL | 247.83     | 495.66     |
| 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   | 2        | 0       | HL | 247.83     | 495.66     |
| RSRELOAD24S        | RED SQ RELOAD ENERGY DRINK NRB 275ML    | CS   | 2        | 0       | HL | 260.87     | 521.74     |
| SKDP/FRUIT275      | SKINNY D PASSIONFRUIT NRB 275ML         | CS   | 3        | 0       | HL | 313.04     | 939.12     |
| HALEWOOD           |                                         |      | 8588.84  |         |    |            |            |
|                    |                                         |      | - 150.30 |         |    |            |            |
|                    |                                         |      | 8438.54  |         |    |            |            |

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: HR 744 FS  
PRINT NAME: MMBIS  
DATE: 08/01/25  
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: Leon Louw  
DATE: 8/01/2025  
SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,468.56 |
| VAT       | ZAR | 1,120.28 |
| TOTAL     | ZAR | 8,588.84 |