

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: THE248

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025

at: 14:53:13

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping instructions:



1899508
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
THE248	0/139/3		HL	1981927	MF	03/01/25	03/01/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	657.39	657.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	860.87	8,608.70
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	360.00	1,800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	4	0	HL	309.13	1,236.52
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	751.30	751.30
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	0	HL	132.17	132.17

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

DATE 03/01/25

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: HBB27605 PRINT NAME: SHPKP
02/01/25
SIGNATURE: _____ DATE: _____

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: EMMANUEL
03-01-25
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	15,674.76
VAT-	ZAR	2,351.23
TOTAL	ZAR	18,025.99