

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: LIQ737

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025
 at: 11:14.24

INVOICE TO: LIQUOR CITY 83 (PTY) LTD
 LIQUOR CITY - MAPONYA (LC)
 LIQUOR CITY 83 (PTY) LTD
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - MAPONYA (LC)
 ERF 2127
 CHRIS HANI ROAD
 SHOP NO 185B MAPONYA MALL
 KLIPSPRUIT
 GAU0013227

Shipping Instructions:



1900206
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ737 | SYS-1183813 | | HL | 1982745 | TP | 07/01/25 | 07/01/25 | 30 Days | JA | 9859535180 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 693.91 | 693.91 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 3 | 0 | HL | 801.39 | 2,404.17 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HL | 913.48 | 913.48 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| RSBLACK27524T | RED SQ BLACK ICE NRB 275ML | CS | 3 | 0 | HL | 326.31 | 978.93 |
| RSELEBL27524T | RED SQ ELECTRIC BLUE ENERGY NRB 275ML | CS | 2 | 0 | HL | 378.26 | 756.52 |
| RSPINK27524T | RED SQ PINK ICE NRB 275ML | CS | 2 | 0 | HL | 326.31 | 652.62 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 3 | 0 | HL | 260.87 | 782.61 |
| RSTEQ27524PIB | RED SQ TEQUILA ENERGY NRB 275ML | CS | 2 | 0 | HL | 378.26 | 756.52 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 3 | 0 | HL | 759.15 | 2,277.45 |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25% | CS | 2 | 0 | HL | 594.79 | 1,189.58 |
| WHITLEYNEILLGIN-1 | WHITLEY NEILL GIN 750ML @ 43% | EA | 0 | 3 | HL | 231.31 | 1,693.83 |

Disc 1.75% = R 257.33
PAYABLE AMOUNT = R 14447.35

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Liquor Runners JHB
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: HQX 00183
PRINT NAME: William
DATE: 13/01/25
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: ZETHU
DATE: 13-01-2025
SIGNATURE: [Signature]

| | | |
|----------|-----|-----------|
| TIME | ZAR | 12,786.68 |
| SUBTOTAL | ZAR | 1,918.01 |
| VAT | ZAR | 14,704.69 |
| TOTAL | ZAR | |