

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: LIQ522

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 10:26.20

INVOICE TO: LIQUOR CITY - KEY WEST (LC)
 ATT: LIZA
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
 KEY WEST SHOPPING CENTRE
 SHOP 602
 432 VAN BUUREN
 BEDFORDVIEW
 GALL/0014710

Shipping Instructions:



1900496
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ522 | SYS-1183948 | | HL | 1983051 | SF | 07/01/25 | 08/01/25 | 30 Days | E2 | 4950268500 |

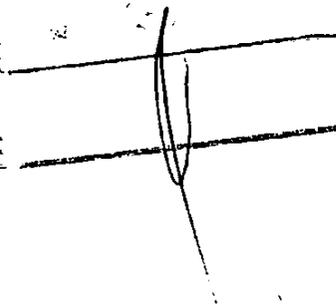
| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 693.91 | 693.91 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 5 | 0 | HL | 326.31 | 1,631.55 |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC | CS | 1 | 0 | HL | 265.22 | 265.22 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 1 | 0 | HL | 400.00 | 400.00 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 1 | 0 | HL | 693.91 | 693.91 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 2 | 0 | HL | 801.39 | 1,602.78 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 2 | 0 | HL | 913.48 | 1,826.96 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| CTRUM&COLA275ML | C/TWIST RUM & COLA NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |

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Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME



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| LIQ522 | SYS-1183948 | | HL | 1983051 | SF | 07/01/25 | 08/01/25 | 30 Days | E2 | 4950268500 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---|------|-------|---------|----|------------|------------|
| DMFCOCONUT750ML | DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML | EA | 0 | 2 | HL | 173.91 | 347.82 |
| GELSTAPP275ML | GELSTON APPLE SPRITZ | CS | 1 | 0 | HL | 378.26 | 378.26 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 2 | 0 | HL | 247.83 | 495.66 |
| ORIMARG4X2LTR | ORIGINAL ICE MARGARITA BOX 4 X 2LT | CS | 1 | 0 | HL | 373.92 | 373.92 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| ORISSLING4X2LTR | ORIGINAL ICE SINGAPORE SLING BOX 4 X 2LT | CS | 1 | 0 | HL | 373.92 | 373.92 |
| RSTEQ27524PIB | RED SQ TEQUILA ENERGY NRB 275ML | CS | 2 | 0 | HL | 378.26 | 756.52 |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 1 | 0 | HL | 594.79 | 594.79 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 5 | 0 | HL | 759.15 | 3795.75 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HL | 594.79 | 594.79 |
| WHITGINAC1X750 | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | EA | 0 | 2 | HL | 213.31 | 426.62 |

HALEWOOD

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 uncheckered
 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

ABC 7444 PS
 VEHICLE REGISTRATION No: 107
 SIGNATURE: [Signature]

PRINT NAME: MNO1181
 DATE: 14-01-25

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 uncheckered
 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: [Signature]
 SIGNATURE: [Signature]
 DATE: 14/01/25

| | | |
|----------------|-----|-----------|
| SUB-TOTAL TIME | ZAR | 16,566.65 |
| VAT | ZAR | 2,484.99 |
| TOTAL | ZAR | 19,051.64 |