

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1999/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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: THE155

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/01/2025  
 at: 14:24:14

INVOICE TO: THE LIQUOR COMPANY - BOKSBURG  
 (K90) (OV)  
 LRLGWN (PTY) LTD  
 cnr NORTHRAND & RONDEBULT RDS  
 SHOP 9a, K90 CENTRE  
 1684

DELIVER TO: THE LIQUOR COMPANY - BOKSBURG  
 (K90) (OV)  
 SHOP 9a, K90 CENTRE  
 cnr NORTHRAND & RONDEBULT RDS  
 BOKSBURG  
  
 GAU/038055

Shipping Instructions:



1902222  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE155	SYS-1185102	OL150	HL	1984718	SF	14/01/25	14/01/25	CASH	E1	4240280158

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CCT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB  
 DEBRIEFED 2

DATE

TIME

# HALEWOOD

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

SUB-TOTAL	ZAR	6,869.60
DISCOUNT	ZAR	-137.39
VAT	ZAR	1,009.84
TOTAL	ZAR	7,742.05

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: ND5785 PRINT NAME: Christopher  
 SIGNATURE: [Signature] 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 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: GAU  
 SIGNATURE: [Signature] DATE: [Signature]