

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: LIQ274

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/01/2025

at: 12:39:11

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBEEPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBEEPOORT
DAM
NWP/0006884

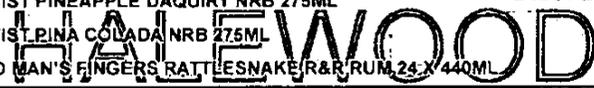
Shipping Instructions:



1902455
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1185239	LZ019	HL	1984962	SV	14/01/25	15/01/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS ✓	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS ✓	3	0	HL	326.31	978.93
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS ✓	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	3	0	HL	326.31	978.93
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS ✓	2	0	HL	265.22	530.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	1	0	HL	913.48	913.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS ✓	3	0	HL	380.00	1,140.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ✓	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ✓	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	1	0	HL	400.00	400.00



Liquor Return

DEBRIEFED 2

DATE _____
TIME _____

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LIQ274	SYS-1185239	LZ019	HL	1984962	SV	14/01/25	15/01/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA BOX 4 X 2LT	CS ✓	2	0	HL	373.92	747.83
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS ✓	2	0	HL	373.92	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	1	0	HL	326.31	326.31
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS ✓	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	5	0	HL	378.26	1,891.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS ✓	1	0	HL	356.09	356.09
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS ✓	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML ✓	CS ✓	1	0	HL	313.04	313.04
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA ✓	0	3	HL	231.31	693.93

Liquor Runners JHB
DEBITED 2

DATE _____
TIME _____

HALEWOOD

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: *HT 1110* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *17/01/25*

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: *Vosilwi*
SIGNATURE: *[Signature]* DATE: *17/01/2025*

SUB-TOTAL	ZAR	15,181.04
DISCOUNT	ZAR	455.43
VAT	ZAR	2,208.85
TOTAL	ZAR	16,934.46