

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: CEL001

Printed on: 28/01/2025

at: 7:56.55

INVOICE TO: CELEBRATIONS LIQUOR STORE (OV)
JOSE NEVES PINTO CORREIA
P O BOX 509
LEANDRA
2265

DELIVER TO: CELEBRATIONS LIQUOR STORE (OV)
850 NORDA STREET
LEANDRA

MPU/026717

Shipping Instructions:



1905596
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
CEL001		OL079	HL	1988427	MMC	27/01/25	28/01/25	CASH	M1	4010247155

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	326.31	978.93
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HL	400.00	2,400.00
BELGRAVGIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	2	0	HL	1,043.48	2,086.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS			HL	801.39	801.39

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE: _____
TIME: _____

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: HR 272 PRINT NAME: Jose
SIGNATURE: [Signature] DATE: 04/02/2025

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: JOSE
SIGNATURE: [Signature] DATE: 4/2/2025

SUB-TOTAL	ZAR	8,780.32
DISCOUNT	ZAR	-175.61
VAT	ZAR	1,290.70
TOTAL	ZAR	9,895.41