

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ517

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/01/2025

at: 8:10.25

INVOICE TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- OLIVENHOUT PLAZA (LC)
 ERF 12852 SHOP 31 OLIVENHOUT PLAZA
 SHOPPING CENTRE R55
 PRETORIA WEST ROADS
 EXT38
 GLB/5000001170

Shipping Instructions:



1905616
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ517 | SYS-1187666 | | HL | 1988404 | SM | 27/01/25 | 28/01/25 | 30 Days | PA | 4280264492 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 30 | 0 | HL | 326.31 | 9,789.30 |
| BELGPLATGN750 | BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43% | CS | 5 | 0 | HL | 834.79 | 4,173.95 |
| BELGRAVGIN1LTR | BELGRAVIA GIN 1LTR @ 43% | CS | 5 | 0 | HL | 1,043.48 | 5,217.40 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 5 | 0 | HL | 513.04 | 2,565.20 |
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 104 | 0 | HL | 801.39 | 83,344.56 |
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS | 5 | 0 | HL | 330.43 | 1,652.15 |
| CTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTP/APLDAQ27524 | CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| CTT/PUNCH24275 | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5% | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 30 | 0 | HL | 326.31 | 9,789.30 |
| RSPINK27524T | RED SQUARE PINK ICE RTD NRB 275ML @ 5% | CS | 10 | 0 | HL | 326.31 | 3,263.10 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 30 | 0 | HL | 326.31 | 9,789.30 |
| RSRED27524T | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 30 | 0 | HL | 326.31 | 9,789.30 |
| RSRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS | 5 | 0 | HL | 250.80 | 1,304.35 |

Quantity Pallets Returned: 30
 Date: 30/1/25
 Customer Signature: [Signature]
 Driver Signature: [Signature]
 Truck Registration Number: H915779S

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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A/C NO: 62889748368
BRANCH CODE: 240129
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Printed on: 28/01/2025

at: 8:10.26

INVOICE TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- OLIVENHOUT PLAZA (LC)
ERF 12852 SHOP 31 OLIVENHOUT PLAZA
SHOPPING CENTRE R55
PRETORIA WEST ROADS
EXT38
GLB/5000001170

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| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ517 | SYS-1187666 | | HL | 1988404 | SM | 27/01/25 | 28/01/25 | 30 Days | PA | 4280264492 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|---|------|-------|---------|----|------------|------------|
| RSVODKA20012S | RED SQUARE VODKA 200ML @ 43% | CS | 2 | 0 | HL | 513.04 | 1,026.08 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 5 | 0 | HL | 759.15 | 3,795.75 |
| RSVODKAWBERRY 750ML | RED SQUARE VODKA WILD BERRY 750ML @ 25% | CS | 2 | 0 | HL | 594.79 | 1,189.58 |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

288

DATE

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: HGT 5715 PRINT NAME: STEVEN
SIGNATURE: [Signature] DATE: 30/01/25

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: Steven
SIGNATURE: [Signature] DATE: 30/01/2025

| | | |
|-----------|-----|------------|
| SUB-TOTAL | ZAR | 153,558.92 |
| VAT | ZAR | 23,033.85 |
| TOTAL | ZAR | 176,592.77 |