

# 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: LIQ522

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Printed on: 28/01/2025

at: 8:43.55

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  
GAU/0014710

Shipping Instructions:



1905680  
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-1183959  |           | HL | 1983065 | SF  | 07/01/25 | 28/01/25 | 30 Days | E2 | 4950268500   |

| Stock Code     | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS   | 2     | 0       | HL | 247.83     | 495.66     |

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2  
 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. PRINT NAME: *Patrick*  
DATE: *04/02/25*  
SIGNATURE: *[Signature]*

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: *[Signature]* DATE: *04/02/2025*  
SIGNATURE: *[Signature]*

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 495.66 |
| VAT       | ZAR | 74.35  |
| TOTAL     | ZAR | 570.01 |