

# 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  
 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: LIQ737

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025

at: 11:57.48

INVOICE TO: LIQUOR CITY 83 (PTY) LTD  
 LIQUOR CITY - MAPONYA (LC)  
 LIQUOR CITY 83 (PTY) LTD  
 P O BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY - MAPONYA (LC)  
 ERF 2127  
 CHRIS HANI ROAD  
 SHOP NO 185B MAPONYA MALL  
 KLIPSPRUIT  
 GALI/0013227

Shipping Instructions:



1907993  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ737	SYS-1189224		HL	1990893	TP	04/02/25	04/02/25	30 Days	JA	9859535180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00

Disc = 1.75% = R63.26  
 PAYABLE AMOUNT = R 3551.74

**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 returns/claims 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

*HGH/288/13*  
 VEHICLE REGISTRATION NO. \_\_\_\_\_  
 SIGNATURE *[Signature]*

PRINT NAME: *Amos*  
 DATE: *10/02/2025*

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 returns/claims 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: *Velma*  
 SIGNATURE *[Signature]*

DATE: *10-02-2025*

SUB-TOTAL	ZAR	3,143.48
VAT	ZAR	471.52
TOTAL	ZAR	3,615.00