

# 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: LIQ295

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/02/2025

at: 14:44.56

INVOICE TO: LIQUOR CITY-CAROLINE STR ( LF)  
ATT: LIZA  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY-CAROLINE STR ( LF)  
SHOP 8, MARTIQ BUILDING  
23 CAROLINE STREET  
HILLBROW  
GAU/037883

Shipping Instructions:



1911607  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ295	SYS-1191467		HL	1994675	SM	18/02/25	18/02/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	380.00	1,140.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS,	1	0	HL	627.83	627.83

Liquor Rumours JHB  
DEBRIEFED 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: 199K00913 PRINT NAME: WILLIAM  
SIGNATURE:  DATE: 25/02/25

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: HASAN  
SIGNATURE:  DATE: 25-02-25

SUB-TOTAL	ZAR	5,015.66
DISCOUNT	ZAR	-150.47
VAT	ZAR	729.78
TOTAL	ZAR	5,594.97