

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ742

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025
 at: 13:49.43

INVOICE TO: HIZOCRAFT (PTY) LTD
 LIQUOR CITY - MORELETA PARK (LF)
 HIZOCRAFT (PTY) LTD
 SHOP 7 MORELETA CENTRE
 680 RUBENSTEIN DRIVE
 0044

DELIVER TO: LIQUOR CITY - MORELETA PARK (LF)
 SHOP 7 MORELETA CENTRE
 680 RUBENSTEIN DRIVE
 MORELETA PARK
 GALL7200845

Shipping Instructions:



1915977
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ742	SYS-1194557		HL	1999206	SV	10/03/25	10/03/25	30 Days	P1	4610284376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	342.83	1,371.32
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 6%	CS			HL	360.87	721.74

Liquor Runners 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: 11AB2765 PRINT NAME: Hitekon
 SIGNATURE: [Signature] DATE: 12/03/25

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: Collen Buta
 SIGNATURE: [Signature] DATE: 12/03/2025

SUB-TOTAL	ZAR	4,835.70
DISCOUNT	ZAR	-145.07
VAT	ZAR	703.60
TOTAL	ZAR	5,394.23