

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1798/001887/07  
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: LIQ718

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 13:55.43

INVOICE TO: LIQUOR CITY 80 (PTY) LTD  
LIQUOR CITY - GRAYSTON SANDTON (LC)  
LIQUOR CITY 80 (PTY) LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - GRAYSTON SANDTON (LC)  
SHOP 5 GRAYSTON SHOPPING CENTRE  
CNR GRAYSTON DRIVE & ALLEN STREET  
STRATHAVON  
GAU100617

Shipping Instructions:



1915991  
Supplier Copy  
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ718			HL	1999252	JF	10/03/25	10/03/25	30 Days	J4	4160316511

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER760ML	PEAKY BLINDER WHISKEY 760ML @ 43%	EA	0	6	HL	238.70	1,432.20
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66

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: HGH 988FJ  
PRINT NAME: Amos  
DATE: 12/03/2025  
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: M. SAH 1601  
DATE: 12/03/2025  
SIGNATURE: 

SUB-TOTAL	ZAR	3,146.35
VAT	ZAR	471.95
TOTAL	ZAR	3,618.30