

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1993/001887/07
 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: LIQ650

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/03/2025
 at: 13:01:38

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
 LIQUOR CITY - LINKSFIELD TERRACE (LC)
 LIQUOR CITY 32
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
 (LC)
 ERF NO 1230 SHOP NO 2
 LINKSFIELD TERRACE SHOPPING
 CENTRE
 NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1917706
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650			HL	2000975	SF	14/03/25	14/03/25	30 Days	E2	4750288252

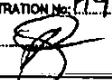
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML @ 38%	EA	0	1	HL	547.83	547.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09

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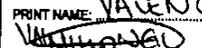
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	2,370.23
VAT	ZAR	355.52
TOTAL	ZAR	2,725.75

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: H9K00914 PRINT NAME: William
 SIGNATURE:  DATE: 18/03/25

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: VAENCIA
 SIGNATURE:  DATE: 18/03/2025