

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ134

Printed on: 25/03/2025

at: 16:21.48

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
 PO BOX 700
 RITA MARIA GOMES FONTAINHA
 BOKSBURG
 1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
 SHOP 18 GATEWAY PLAZA SHOPPING
 CENTRE
 CNR SAREL BAARDT & OLD
 JOHANNESBURG RD
 C/O NICO SMIT STREET & 30 AVENUE

Shipping Instructions:



1920215
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1195919		HL	2001647	SM	17/03/25	25/03/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	12	HL	243.48	2,921.76

Liquor City Gateway
 Liquor City Gateway Plaza CC2006/083978/23
 Shop 18 Gateway Plaza S/Centre
 Cnr Sarel Baard & Old Johannesburg Rd
 Extension 46 Centurion
 GAUTENG
 gateway@liquorcity.co.za
 Vat: 4960230615

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

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: R2W 628P HAPPINESS
 SIGNATURE: [Signature] DATE: 27/03/25

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: JOHNEY DATE: 27/03/25
 SIGNATURE: [Signature]