

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: LIQ180

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025
 at: 16:21.48

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

DELIVER TO: LIQUOR CITY - RIET FONTEIN (LF)
 475 18th AVENUE
 RIET FONTEIN
 PRETORIA
 GAU/017750/07

Shipping Instructions:



1920217
 Supplier Copy
 Tax Invoice

CUST:ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ180	SYS-1196664		HL	2002584	SV	21/03/25	25/03/25	CASH	P5	4640195162

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	10	0	HL	321.74	3,217.40

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: 191K00915 PRINT NAME: William
 SIGNATURE: [Signature] DATE: 01-04-25

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: [Signature]
 SIGNATURE: [Signature] DATE: 01/04/2025

SUB-TOTAL	ZAR	3,217.40
DISCOUNT	ZAR	-96.52
VAT	ZAR	468.13
TOTAL	ZAR	3,589.01

Date	01/04/2025
Business Name & Account nr	Liquor City Rietzenboin
Customer name	Anson
Contact number	066 3166400
Depot	

Questions:	Score 1 (least satisfied) to 5 (Most Satisfied)					
	①	②	③	④	⑤	If score 4 and below, please comment on why?
1. Did you receive your order on your NDD (nominated delivery day)?					✓	
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
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Depot manager signature

Date