

# 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: MON005

Printed on: 07/04/2025

at: 14:46.12

INVOICE TO: MONTY'S LIQUOR BOUTIQUE (BB)  
 (IGP155)  
 KAROSH TRADING cc  
 P O BOX 42648  
 FORDSBURG  
 2033

DELIVER TO: MONTY'S LIQUOR BOUTIQUE (BB)  
 (IGP155)  
 SHOP 2, PARKTOWN QUARTERS  
 cnr 3rd & 7th AVENUE  
 PARKTOWN NORTH

Shipping Instructions:



1922971  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON005	SYS-1199389		HL	2006561	JF	07/04/25	07/04/25	CASH	J4	4570107989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74

# HALEWOOD

Liquor Runners JHE  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

*Jolans*  
 11-04-2025

# 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MON005

Printed on: 07/04/2025

at: 14:46:12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MONTY'S LIQUOR BOUTIQUE (BB)  
 (IGP155)  
 KAROSH TRADING cc  
 P O BOX 42648  
 FORDSBURG  
 2033

DELIVER TO: MONTY'S LIQUOR BOUTIQUE (BB)  
 (IGP155)  
 SHOP 2, PARKTOWN QUARTERS  
 cnr 3rd & 7th AVENUE  
 PARKTOWN NORTH

Shipping Instructions:



1922971  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON005	SYS-1199389		HL	2006561	JF	07/04/25	07/04/25	CASH	J4	4570107989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE

TIME

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: AGT 988F PRINT NAME: AMOS  
 SIGNATURE: [Signature] DATE: 11/04/25

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] DATE: 11.04.2025  
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,306.75
DISCOUNT	ZAR	-69.20
VAT	ZAR	335.63
TOTAL	ZAR	2,573.18