

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1298/001887/07
 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: LIQ076

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025

at: 10:16.59

INVOICE TO: LIQUOR CITY - WHITE RIVER
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - WHITE RIVER
 SHOP 2, WHITE RIVER SHOPPING
 CENTRE
 cnr HENNIE v TILL & KRUGER PARK STS
 WHITE RIVER

Shipping Instructions:
 DEAL



1923212
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REF | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ076 | | | HW | 2006753 | VU | 08/04/25 | 08/04/25 | 30 Days | NP | 4350209617 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| ORISTRAW30012S | ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| ORIPINA30012S | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | CS | 1 | 0 | HL | 260.87 | 260.87 |
| ORISSLING30012S | ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML | CS | 1 | 0 | HL | 260.87 | 260.87 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML | CS | 1 | 0 | HL | 260.87 | 260.87 |

HALEWOOD

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: LIQ076

Printed on: 08/04/2025

at: 10:16:59

INVOICE TO: LIQUOR CITY - WHITE RIVER
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WHITE RIVER
SHOP 2, WHITE RIVER SHOPPING
CENTRE
cnr HENNIE v TILL & KRUGER PARK STS
WHITE RIVER

Shipping Instructions:
DEAL



1923212
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ076 | | | HW | 2006753 | VU | 08/04/25 | 08/04/25 | 30 Days | NP | 4350209617 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 3 | 0 | HL | 421.74 | 1,265.22 |
| BUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS | 5 | 0 | HL | 421.74 | 2,108.70 |
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS | 5 | 0 | HL | 360.87 | 1,804.35 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 2 | 0 | HL | 1,026.09 | 2,052.18 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 5 | 0 | HL | 360.87 | 1,804.35 |
| BELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | CS | 3 | 0 | HL | 421.74 | 1,265.22 |
| CTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS | 2 | 0 | HL | 360.87 | 721.74 |
| RSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | CS | 2 | 0 | HL | 882.61 | 1,765.22 |

HALEWOOD

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

0 41 0

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: FR162L
SIGNATURE: [Signature]

PRINT NAME: David
DATE: 16-04-2025

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: Bonginkosi
SIGNATURE: [Signature]

DATE: 16/04/25

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 17,534.81 |
| VAT | ZAR | 2,630.21 |
| TOTAL | ZAR | 20,165.02 |