

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a United South African
Company Registration number: 1992/010874/07
www.halewood.com

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: 240123
REFERENCE: MAR176

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025
at: 15:15:19

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



1925067
Supplier Copy
Tax Invoice

CUSTOMER	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	LIGHTNING DEAL		HL	2008946	MT	15/04/25	15/04/25	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
WHITGINL GRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	1	HL	0.00	0.00

INVOICE STAMP - FLM MARKET LIQUORS
Acknowledge receipt of stock, refer to attached
PO for discrepancies.
Date: 23/04/25
RM Sign: *[Signature]* RM Name: *[Signature]*

Liquor Runners JHS
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: *HT15872* PRINT NAME: *CHRISTOPHER*
[Signature] DATE: *23/4/25*

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: _____

SUB-TOTAL	ZAR	1,460.88
VAT	ZAR	219.13
TOTAL	ZAR	1,680.01