

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

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: LIQ436

Printed on: 27/12/2023  
 at: 14:01.50

**INVOICE TO:** LIQUOR CITY - LEBOWAKGOMO (LC)  
 P O BOX 700  
 BOKSBURG  
 1460

**DELIVER TO:** LIQUOR CITY:- LEBOWAKGOMO (LC)  
 H/V LEBOWAKGOMO & PIETERSBURG  
 METLIFE PLAZA  
 LEBOWAKGOMO  
  
 NTV/020400

Shipping Instructions:



**1787098**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ436	SYS-1109184		HP	1864053	FT	27/12/23	27/12/23	30 Days	NP	4910263641

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HP	707.83	2,123.49
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HP	378.26	5,673.90
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HP	321.74	321.74
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HP	321.74	321.74
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HP	321.74	321.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HP	321.74	1,608.70
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HP	321.74	965.22
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	5	0	HP	234.79	1,173.95
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HP	252.18	1,260.90

*Belgravia Gin Blackberry 750ml 3 cases not received*  
*Belgravia Gin Dry Lemon 440ml can 15 cases not received*  
*Red Square Blue Ice NRB 275ml 5 cases not received*

**80817969**

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

<b>SUB-TOTAL</b>	ZAR	13,771.38
<b>VAT</b>	ZAR	2,065.71
<b>TOTAL</b>	ZAR	15,837.09

**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: ..... PRINT NAME: .....

.....  
 SIGNATURE DATE

**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: Joseph  
 Daphaneja  
 SIGNATURE DATE 04/01/2023

48 Antimoon Street  
Laboria  
Polokwane  
0700

PO BOX 1673  
Ladana  
Polokwane  
0704



# AM MARKETING

AM-MARKETING AM-MARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

**REQUEST FOR CREDIT - CR87317**      2026-02-10 10:14:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker

Reason for Credit:      Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQ436

Customer Name: LIQUOR CITY LEBOWAKGOMO

Doc. Date: 2023-12-27      Doc. Ref: H001787098      GRV: S

Credit Type: Part Credit      Invoice Amt: R 15837.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAYBLK8E	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS		W6	Short / Cross Pickin		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		15
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS		W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: H001787098 (3 Product Type)

23

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4910263641

PIOUBOXC700 - LEBOWAKGOMO (LC) LIQUOR CITY - LEBOWAKGOMO (LC)  
BOKSBURG H/V LEBOWAKGOMO & PIETERSBURG  
METLIEF PLAZA  
LEBOWAKGOMO

1460  
071 031 8965

NTV/020400

LIQ436 1787098 HP 80817969 FT 08/01/24 80185572

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @707.83 2123.49-  
BELGINDLEMA440ML 15.000BELGRAVIA DRY LEMON CAN 440ML 378.26 5673.90-  
RSBLUE27524T 5.000RED SQ BLUE ICE NRB 275ML 321.74 1608.70-  
short received  
ref inv 1787098

23.000-

9406.09-  
1410.92-  
10817.01-

TERMS : 30 Days