

HALEWOOD

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ413

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/02/2025
 at: 14:06:38

INVOICE TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - BALLITO CIRCLE (LC)
 THE CIRCLE PHASE 2, SHOP 1
 DOUGLAS CROWE AVENUE
 BALLITO
 KZN/032096

Shipping Instructions:



1911807
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ413	SYS-1191624		HN	1994834	JMO	19/02/25	19/02/25	30 Days	DU2	4800259295

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HN	269.57	808.71
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HN	884.87	884.87
BUFFELBRA200	BUFFELSPONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HN	573.91	573.91
BUFFELBRA750	BUFFELSPONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	985.05	985.05
BUFFELKOL24X275	BUFFELSPONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HN	913.04	913.04
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HN	313.04	1,878.24
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HN	260.87	521.74

HALEWOOD

6 bottles Musgrave Pink short.

031 0231141. Priscilla

031 7054986.

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031 7054986.

Your Vat No. : 4800259295

PIOUBOXC700 - BALLITO CIRCLE (LC) LIQUOR CITY - BALLITO CIRCLE (LC)
BOKSBURG THE CIRCLE PHASE 2, SHOP 1
DOUGLAS CROWE AVENUE
BALLITO

1460 KZN/032096
032 586 0827

LIQ413 SYS-1191624 HN 80835981 JMO 27/03/25 80203492

MUSGRVGINPINK 6- MUSGRAVE GIN PINK 750ML @ 43% 313.04 1878.24-
customer short received.
case was returned to the depot.
invoice no. 1911807
grn. 7706

6- 1821.89-
273.28-
2095.17-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7706

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Liquor City Baldo

DATE: 27/08/2005

Ref No: 1911 807

Stock Credit N

DESCRIPTION	QTY	REASON
Musgrave Pink Gin		
750ml	6x bottles	(SH017)
Short Received	Stock	returned

Dadga
C/N 80203492

Account No: LIQ413

Trip Sheet No:

Returned by:

Received by: