

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: EAS010

Page 1 of 1

Printed on: 30/09/2025

at: 13:05.36

INVOICE TO: EASY PRICE LIQUOR
P O BOX 1994
LETHABILE
0264

DELIVER TO: EASY PRICE LIQUOR
1414 INDUSTRIAL SITES
LETHABILE

Shipping Instructions:



1968369

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS010	SYS-1231965		HL	2055431	SM	30/09/25	30/09/25	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	7,217.40
VAT	ZAR	1,082.61
TOTAL	ZAR	8,300.01

80843946

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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P O BOX 1994
LETHABILE
0264

DELIVER TO: EASY PRICE LIQUOR
1414 INDUSTRIAL SITES
LETHABILE

Shipping Instructions:



1968369
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS010	SYS-1231965		HL	2055431	SM	30/09/25	30/09/25	CASH	R1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
HALEWOOD							

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:

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

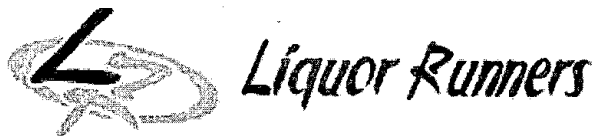
PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,217.40
VAT	ZAR	1,082.61
TOTAL	ZAR	8,300.01

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR866

2025-10-10 13:35:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: EASY PRICE LIQUOR

Brief Description of Credit:

Principal Customer Code: EAS010

Doc. Date: 2025-09-30 Doc. Ref: H001968369 GRV: Credit Type: Credit Invoice Amt: R 8300.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		SC	Shop Closed		20

Total Number of Items to be credited on Document Ref: H001968369 (1 Product Type)

20

Authorized by: _____

[date]

Your Vat No. :

PAOYBOXI1994IQUOR
LETHABILE

EASY PRICE LIQUOR
1414 INDUSTRIAL SITES
LETHABILE

0264
012 251 0210

EAS010 SYS-1231965 HL 80843946 SM 10/10/25 80211235

BELGINDLEM275ML 20.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5% 7217.40-
LATE ORDER
REF INV1968369

20.000-

7217.40-

1082.61-

8300.01-

TERMS : CASH

~~RECEIVED~~

Stock Returned

Driver: Edward

Date: 03/10/28

Trip: Brits

Invoice: 1468369

is to Late

RD