

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: WAT005

Page 1 of 1

Printed on: 30/09/2025

at: 14:01:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
0105

DELIVER TO: WATERKLOOF CELLARS (BB)
SHOP 10
WATERKLOOFRIDGE LIFESTYLE CENTRE
cnr CLIFF AVE & MUKEJAART STR
WATERKLOOFRIDGE EX 2
GAU/200481C

Shipping Instructions:



1968605
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WAT005	SYS-1231577		HL	2054772	SV	29/09/25	30/09/25	CASH	P5	4520287964

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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	8,626.53
DISCOUNT	ZAR	-258.80
VAT	ZAR	1,255.16
TOTAL	ZAR	9,622.89

Your Vat No. : 4520287964

SHOPRI00OF CELLARS (BB)

WATERKLOOF CELLARS (BB)

WATERKLOOF LIFESTYLE CENTRE
CHZ CLIFF AVE & MUKEJAART STR

SHOP 10
WATERKLOOF LIFESTYLE CENTRE
CHZ CLIFF AVE & MUKEJAART STR
WATERKLOOF EX 2
GAU/200481C

0105

012 347 5694

WAT005 SYS-1231577 HL 80843336 SV 02/10/25 80210550

BELGINDCHY275ML	2.000BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5%	649.56-
BELGINDLEM275ML	5.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5%	1623.90-
BELGINTON275ML	2.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	649.56-
CTPCBS27524T	3.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	1082.61-
CTRUM&COLA275ML	3.000CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%	1082.61-
DMFRSRASPR440ML	3.000DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5%	1265.22-
ORICSMOP30012S	1.000ORIGINAL ICE COSMOPOLITAN COCKTA247.83CH 300ML	247.83-
ORIPINA30012S	1.000ORIGINAL ICE PINA COLADA COCKTAI247.83H 300ML @ 5%	247.83-
RSVODKA20012S	1.000RED SQUARE VODKA 200ML @ 43%	521.74-
SKDP/FRUIT275	1.000SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	330.43-
WHITGINBBERRY750	2.000WHITLEY NEILL GIN BLACKBERRY 750231.313%	462.62-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31

CANCELLED BY PRINCIPAL

REF INV1968605

26.000-

8367.73-

1255.16-

9622.89-

TERMS : CASH

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@Irsa.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.Irsa.co.za](http://www.Irsa.co.za)

REQUEST FOR CREDIT - CR934 2025-10-02 12:35:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Cancelled by Principal

Customer Name: WATERKLOOF KELDERS

Brief Description of Credit:

Principal Customer Code: WAT005

Doc. Date:	2025-09-30	Doc. Ref:	H001968605	GRV:	Credit Type:	Credit	Invoice Amt:	R 9622.89
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		P1	Cancelled by Princip		2	
HBELGINDLEN27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		P1	Cancelled by Princip		5	
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		P1	Cancelled by Princip		2	
HCTPCG8S27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		P1	Cancelled by Princip		3	
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		P1	Cancelled by Princip		3	
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE RR RTD 440	CS		P1	Cancelled by Princip		3	
HORICOSWOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		P1	Cancelled by Princip		1	
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		P1	Cancelled by Princip		1	
HRSVODKA20012	RED SQUARE VODKA 200ML @ 43	CS		P1	Cancelled by Princip		1	
HSKOP/FRUITZ75	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		P1	Cancelled by Princip		1	
HWHTLEYNEILL	WHITLEY NEILL GIN 750ML @ 43	EA		P1	Cancelled by Princip		2	
HWHTGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43	EA		P1	Cancelled by Princip		2	

Total Number of Items to be credited on Document Ref: H001968605 (12 Product Type)

26