

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LEG029

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/06/2025
at: 16:23.59

Page 1 of 1
80839886

INVOICE TO: SA LIQUORS DISTRIBUTION (PTY)LTD
LEGACY LIQUORS - PLETTENBERG BAY
SA LIQUORS DISTRIBUTION (PTY)LTD
ERF 372 KERK STREET
KRANSHOEK
6600

DELIVER TO: LEGACY LIQUORS - PLETTENBERG BAY
ERF 372 KERK STREET
KRANSHOEK
PLETTENBERG BAY
21777
6600

1941763
Supplier Copy
Tax Invoice

Shipping instructions:
QUANTITY'S REASON
11 '1> EXP
6 '9's EXP
HEBNECTAR ROSE
HOBNECTAR ROSE

| | | | | | | | | | | |
|-----------------|------------------------|------------------|-----------|----------------|------------|-----------------|-----------------|--------------|-----------|---------------------|
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
| LEG029 | KNYSNA OYSTER FESTIVAL | | HF | 2026170 | GT | 27/06/25 | 27/06/25 | 30 Days | GE | 4740318508 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------------|---|------|--------------------|---------|----|------------|------------|
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 60 | 0 | HF | 944.00 | 56,640.00 |
| HBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | 25 | 0 | HF | 136.74 | 3,418.50 |
| HBNSTONIC24X200 | HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0% | CS | 6 | 0 | HF | 136.74 | 820.44 |
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 10 | 0 | HF | 136.74 | 1,367.40 |
| HBGALE24X200 | HALL & BRAM GINGER ALE CAN 200ML @ 0% | CS | 15 | 0 | HF | 136.74 | 2,051.10 |
| HBSODA24X200 | HALL & BRAM SODA WATER CAN 200ML @ 0% | CS | 20 | 0 | HF | 136.74 | 2,734.80 |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | EA | 0 | 1 | HF | 450.44 | 450.44 |
| HERENBLAN750 | HERENCIA TEQUILA BLANCO 750ML @ 43% | EA | 0 | 13 | HF | 474.56 | 6,169.28 |
| HERENREPO750 | HERENCIA TEQUILA REPOSADO 750ML @ 38% | CS | 0 | 0 | HF | 1,000.00 | 11,000.00 |
| HOBBLANCNTARC250 | HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12% | CS | X 11 | 0 | HF | 1,000.00 | 20,000.00 |
| HOBROSENECTARC250 | HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12% | CS | DISTRIBUTION 20 | 0 | HF | 1,000.00 | 6,000.00 |
| HOBNECTARNAROSE250ML | HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0% | CS | FOR RUNNERS GEORGE | 0 | HF | 1,000.00 | 6,000.00 |
| HOBWINEBRUT750 | HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12% | EA | X 6 | 1 | HF | 236.00 | 236.00 |

| | | | | |
|--|-----|------------|-----|----|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 193 | 15 |
| SUB-TOTAL | ZAR | 113,622.76 | | |
| VAT | ZAR | 17,043.43 | | |
| TOTAL | ZAR | 130,666.19 | | |

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
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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:
SIGNATURE: DATE: 03/06/25



| QTY | Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch |
|-----|--------------|--|------|----------|-------------|--------------------|-------|
| 11 | HHOBBLANCNTA | HOUSE OF BNG BLANC NECTAR IN CARTONS 250 | CS | R1 | | Return Expiry Date | |
| 6 | HHOBNECTARNA | HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2 | CS | R1 | | Return Expiry Date | |

Total Number of Items to be credited on Document Ref: H001941763 (2 Product Type)

Doc. Date: 2025-06-27 Doc. Ref: H001941763 GRV: 5 Credit Type: Part Credit Invoice Amt: R 130666

Reason for Credit: Return Expiry Date Reached
 Brief Description of Credit: Customer Name: LEGACY LIQUORS
 Principal Customer Code: LEG029

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

LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR20440539 2025-07-04 11:14:56

Jeremy@lrta.co.za | Liquor Runner George | <http://www.lrta.co.za>

044 874 3246 | 044 874 3241

Abbatior Road
 George Industria
 George
 6530



Abbatior Road
 George Industria
 George
 6530

Your Vat No. : 4740318508

SAGLIQUORSUBDISTRIBUTIONB(PTY)LTD
LEGACY LIQUORS -PLETTENBERG BAY
ERF 372 KERK STREET
KRANSHOEK
6600
079 666 0984
21777
6600

LEG029 KNSYNA OYSTER FEHFIVVA80839886 GT 04/07/25 80207170

HOBBLIANCNC25011.000HOUSE OF BNG BLANC NECTAR IN CA1000.0050ML @ 12% 11000.00-
HOBNECTARNAAROSEZ50ML00HOUSE OF BNG NECTAR NON-ALCOHOL1000.00 250ML @ 0% 6000.00-
EXPIRED STOCK
H001941763

17.000-
17000.00-
2550.00-
19550.00-
TERMS : 30 Days