

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Reg. station number: 1978/001887/07
www.halewood.co.za

Printed on: 27/12/2024
at: 17:13.45

INVOICE TO: RIVIERA DRANKWINKEL
POBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:



1898252

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1980473	AH	27/12/24	27/12/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW4X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 4 X 2LT	CS	1	0	HF	373.92	373.92
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	4	HF	238.70	954.80
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HF	225.69	451.38
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HF	782.61	2,347.83
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	594.79	594.79
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HF	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HF	380.00	1,900.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HF	173.91	347.82
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HF	400.00	2,000.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HF	326.31	978.93
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	2	HF	200.00	400.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	380.00	1,900.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HF	330.43	1,652.15
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HF	313.04	939.12

PRODUCT CODE	QUANTITY	DAMAGES	REMARKS
APPELDARKRUM750	2 Btl		no stock
SKDPADT=PEL275	895		SKB not ordered.
Den.	11962		

NOT DELIVERED NO STOCK.
MARK.

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001687/07
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: RIV007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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POBUS 325
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Shipping Instructions:

Barcode

1898252
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1980473	AH	27/12/24	27/12/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	✓ 3	0	HF	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	✓ 3	0	HF	313.04	939.12
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	✓ 4	HF	231.31	925.24
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	8	0	HF	326.31	2,610.48
Stuur 8x24x275ml Skilpadtepel Gm RTO terug. <i>De MARK</i>							
HALEWOOD							

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

REVISION 0
QUOR RUNNERS, CEEBORG
REV 0002813

14

SUB-TOTAL ZAR 24,719.94

VAT ZAR 3,708.00

TOTAL ZAR 28,427.94

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: DATE:

SIGNATURE: DATE: 21/12/2025

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: *Henry* DATE: 21/12/2025

SIGNATURE: DATE:

Abbatoir Road

George Industria

George

6530

044 874 3241

Http://www.lrsa.co.za

Abbatoir Road

George Industria

George

6530

044 874 3246

Jeremy@lrsc.co.za

Liquor Runner George

Liquor Runners



REQUEST FOR CREDIT - CR20427638

2025-01-06 08:49:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2024-12-27 Doc. Ref: H001898252 GRV: S Credit Type: Part Credit Invoice Amt: R 28427.9

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HAPPELDARKRU APPLE DARK RUM 750ML

EA

NS

No Stock in Warehouse

2

HSKILPADTEPEL2 SKILPADTEPEL GIN RTD

CS

WZ

Not Ordered / Dupl

8

Total Number of Items to be credited on Document Ref: H001898252 (2 Product Type)

10

1/1

Authorized by: _____
[date]

Your Vat No. : 4170106456

POSBUSAS325ANRWINKEL
HARTENBOS
RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

6520
044 695 2377

RIV007 HF 80833374 AH 06/01/25 80200865

APPELDARKKRUM750ML 2.000APPEL DARRUM 750ML
SKILPADTEPEL275 8.000SKILPADTEPEL GIN RTD
NO STOCK
NOT ORDERED
H001898252

200.00
326.31

400.00-
2610.48-

10.000-

3010.48-
451.57-
3462.05-
TERMS : CASH

