

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ285

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/12/2024
at: 9:44.13

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:



1898138
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285			HF	1980415	GT	27/12/24	27/12/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HF	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HF	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	956.52	956.52
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 No Stock	CS	1	0	HF	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	378.26	1,134.78

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SUB-TOTAL	ZAR	6,943.13
DISCOUNT	ZAR	-208.29
VAT	ZAR	1,010.22
TOTAL	ZAR	7,745.06

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: SIGNATURE: DATE: 31/12



Abbotair Road
George Industria
George
6530

044 874 3246

jeremy@lrsa.co.za

Liquor Runner George

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

044 874 3241

Abbotair Road
George Industria
George
6530

REQUEST FOR CREDIT - CR20427509

2025-01-03 14:47:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQ285

Doc. Date: 2024-12-27 Doc. Ref: H001898138 GRV: S Credit Type: Part Credit Invoice Amt: R 7745.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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H001898138	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	✓	NS	No Stock in Warehouse	✓	1
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Total Number of Items to be credited on Document Ref: H001898138 (1 Product Type)

[date]

Authorized by: _____

Your Vat No. : 4270210992

ATT:OLISATY - KNYNSA (LF)
LIQUOR CITY - KNYNSA (LF)
23 NELSON STREET
KNYNSA

1460
044 382 4500
WCP/006358

LIQ285 HF 80833329 GT 03/01/25 80200820

ORIMARG30012S 1.000ORIGINAL ICE MARGARITA POUCH 300247.832 247.83-
NO STOCK
H001898138

1.000-

240.40-
36.06-
276.46-
TERMS : CASH

