

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ633

Page 1 of 1
80834887
14363

Printed on: 10/02/2025
at: 14:49:54

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1909667

Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ633 | 5897 | | HF | 1992500 | GT | 10/02/25 | 10/02/25 | 30 Days | GE | 4510284393 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | CS | 5 | 0 | HF | 400.65 | 2,003.25 |
| BUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | CS | 3 | 0 | HF | 421.74 | 1,265.22 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESLAKE R&R RTD 440ML @ 5% | CS | 1 | 0 | HF | 421.74 | 421.74 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 1 | 0 | HF | 985.05 | 985.05 |
| BELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | CS | 5 | 0 | HF | 360.87 | 1,804.35 |
| BELGINTON275MLNA | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML | CS | 3 | 0 | HF | 269.57 | 808.71 |
| CTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS | 3 | 0 | HF | 360.87 | 1,082.61 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5% | CS | 3 | 0 | HF | 260.87 | 782.61 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 2 | 0 | HF | 380.00 | 760.00 |
| | <i>2 x 12 sent back</i> | | | | | | |
| | <i>Orimarg 30012S - Original Ice Margarita Cocktail Pouches - 20 Cans sent back</i> | | | | | | |
| | <i>DUK 17453</i> | | | | | | |
| | <i>R 600,00</i> | | | | | | |
| | <i>- R 11400,57</i> | | | | | | |
| | <i>R 10800,57</i> | | | | | | |
| | <i>- 175/6189,00</i> | | | | | | |
| | <i>R 10611,57</i> | | | | | | |

| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | | 0 | 26 | 0 |
|---|-----|---|-----------|---|
| SUB-TOTAL | ZAR | | 9,913.54 | |
| VAT | ZAR | | 1,487.03 | |
| TOTAL | ZAR | | 11,400.57 | |

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: DATE:

SIGNATURE: DATE: 12/02/25

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: DATE: 12/02/25

SIGNATURE: DATE: 12/02/25

Abbatoir Road
George Industria
George
6530



Liquor Runners

Abbatoir Road
George Industria
George
6530
044 874 3241
Http://www.lrsa.co.za

Jeremy@lrso.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20430576 2025-02-17 12:13:04
LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ633

Doc. Date: 2025-02-10 Doc. Ref: H001909667 GRV: 5 Credit Type: Part Credit Invoice Amt: R 11400.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|---|------|----------|-------------|-----------------|-------|-----|
| HORIMARG30012 | ORIGINAL ICE MARGARITA COCKTAIL POUCH 300 | CS | W5 | | Client Returned | | 2 |

Total Number of Items to be credited on Document Ref: H001909667 (1 Product Type)

Authorized by: _____ [date]

Handwritten signature

TERMS : 30 Days

600.00-

78.26-

521.74-

2.000-

LIQ633 5897 HF 80834887 GT 14/02/25 80202375
PRIMARG30012S 2.000ORIGINAL ICE MARGARITA COCKTAIL 260.8730ML @ 5% 521.74-
CLIENT RETURNED
H001909667

1460
011 306 9999

MCP/042018

BOKSBURG
POBOX 700Y - MOSSELBAY (LC)
LIQUOR CITY - MOSSELBAY (LC)
MOSEL BAY
10 A NORMAN ANDERSON STREET

Your Vat No. : 4510284393