

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/a Halewood South Africa
 Company Registration number: 1998/01887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624
 REFERENCE: DIS021

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368

BRANCH CODE: 240129
 REFERENCE: DIS021

Printed on: 17/03/2025
 at: 15:52.42

INVOICE TO: DISTRI LIQ GEORGE
 DISTRI GEORGE (PTY) LTD
 PO BOX 1324
 GEORGE
 6530

DELIVER TO: DISTRI LIQ GEORGE
 STEINHOFF INDUSTRIAL PARK
 PW BOTHA BLOCK INDUSTRIA
 GEORGE
 RG1876

1918266
 Supplier Copy
 Tax Invoice

Shipping instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	2001282	CI	17/03/25	17/03/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	36	0	HF	324.78	11,692.08
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	15	0	HF	794.35	11,915.25
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	60	0	HF	923.48	55,408.80
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	24	0	HF	324.78	7,794.72
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	12	0	HF	324.78	3,897.36
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	12	HF	164.35	1,972.20
DMFFINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 750ML @ 37.5%	EA	0	24	HF	164.35	3,944.40
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	60	HF	164.35	9,861.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	24	0	HF	324.78	7,794.72
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HF	379.57	7,591.40
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	78	0	HF	324.78	25,332.84
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML @ 0%	CS	10	0	HF	131.51	1,315.10
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	26	0	HF	131.51	3,419.26
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	10	0	HF	131.51	1,315.10
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	6	0	HF	131.51	789.06

DISTRIBUTION
 LIQUOR RUNNERS GEORGE
 REG 0002813

* 1 CASE HALL & BRAM LEMONADE
 SORT.

1915 Centange
 HF565600524x200

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1998/001887/07
 www.halewood.co.za

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DIS021			HF	2001282	CI	17/03/25	17/03/25	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	10	0	HF	131.51	1,315.10
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	30	0	HF	379.57	11,387.10
ANTLMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	4	0	HF	1,173.92	4,695.68
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	78	0	HF	360.00	28,080.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	24	0	HF	324.78	7,794.72
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	12	0	HF	234.78	2,817.36
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	40	0	HF	794.35	31,774.00
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	4	0	HF	594.78	2,379.12
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	12	HF	219.13	2,629.56
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	0	6	HF	219.13	1,314.78
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HF	219.13	1,314.78

HALEWOOD
 DISTRIBUTION LIQUOR RUNNERS GEORGE
 REG 0002813

SUB-TOTAL	ZAR	249,545.49
VAT	ZAR	37,431.85
TOTAL	ZAR	286,977.34

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: DATE:

SIGNATURE: DATE: 20/03/2025

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: DATE: 20/03/2025

SIGNATURE: DATE: 20/03/2025

Abbatior Road
George Industria
George
6530



Liquor Runners

Abbatior Road
George Industria
George
6530

044 874 3241

Jeremy@lrta.co.za
Liquor Runner George

<http://www.lrta.co.za>

REQUEST FOR CREDIT - CR20433057 2025-03-27 10:27:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage
Customer Name: DISTRI LIQ GEORGE

Brief Description of Credit:

Principal Customer Code: DIS021

Doc. Date: 2025-03-17 Doc. Ref: H001918266 GRV: 5 Credit Type: Part Credit Invoice Amt: R 286977

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADEZ	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	R5	Leakage			1

Total Number of Items to be credited on Document Ref: H001918266 (1 Product Type)

DISTR1 GEORGE(PTY) LTD

DISTR1 LIQ GEORGE

PO BOX 1324

STEINHOF INDUSTRIAL PARK

GEORGE

PM BOTHA BLOCK INDUSTRIAL

6530

GEORGE

082 458 0145

RG1876

DIS021

HF 80835852 CI

25/03/25

80203401

HBLEMONADE24X200 1.000HALT & BRAM LEMONADE CAN 200ML @131.51

131.51-

LEAKAGE

H001918266

1.000-

131.51-

19.73-

151.24-

TERMS : 30 Days

Your Vat No. : 4950277113