# HALEWOOD
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: RIV007

20832603

Printed on: 02/12/2024
at: 15:49.04

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

1890468
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 | 1972452 | AH | 02/12/24 | 02/12/24 | CASH | GE | 4170106456 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43% | EA | 0 | 6 | HF | 226.95 | 1,361.70 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 3OOML X 12 | CS | 15 | 0 | HF | 247.83 | 3,717.45 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 3OOML X 12 | CS | 9 | 0 | HF | 247.83 | 2,230.47 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 3OOML X 12 | CS | 15 | 0 | HF | 247.83 | 3,717.45 |
| ORIMOJITO8X2LTR | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | 1 | 0 | HF | 747.83 | 747.83 |
| BUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS | 104 | 0 | HF | 908.69 | 94,503.76 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 7 | 0 | HF | 801.39 | 5,609.73 |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30% | CS | 4 | 0 | HF | 693.91 | 2,775.64 |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS | 3 | 0 | HF | 693.91 | 2,081.73 |
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS | 4 | 0 | HF | 693.91 | 2,775.64 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 5 | 0 | HF | 782.61 | 3,913.05 |
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS | 1 | 0 | HF | 594.79 | 594.79 |
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | CS | 1 | 0 | HF | 594.79 | 594.79 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 3 | 0 | HF | 343.48 | 1,030.44 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 30 | 0 | HF | 380.00 | 11,400.00 |

DISTRIBUTION
LIQUOR RUNNERS
REG 0002013

HALEWOOD
RETURNS ON INVOICE

| PRODUCT CODE | QTY TRUCK DAMAGES | RETURNS QUANTITY'S | REASON |
|---|---|---|---|
| WCRGH6SIX450 | | 1 LT | not Received. |

# HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/021837/07
www.halewood.co.za

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| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 40 | 0 | HF | 380.00 | 15,200.00 |
| CTPCLT27524T | C/TWIST PINA COLADA LITE 275ML | CS | 5 | 0 | HF | 343.48 | 1,717.40 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 5 | 0 | HF | 400.00 | 2,000.00 |
| DMFRSRASPRPCH | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML | CS | 1 | 0 | HF | 247.83 | 247.83 |
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS | 10 | 0 | HF | 326.31 | 3,263.10 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 6 | 0 | HF | 326.31 | 1,957.86 |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML | CS | 4 | 0 | HF | 326.31 | 1,305.24 |
| RSRED27524T | RED SQ RED ICE NRB 275ML | CS | 3 | 0 | HF | 326.31 | 978.93 |
| RSRELOAD24S | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS | 5 | 0 | HF | 260.87 | 1,304.35 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 25 | 0 | HF | 380.00 | 9,500.00 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 2 | 0 | HF | 330.43 | 660.86 |
| SKDPEACH | SKINNY D PEACH PUNCH NRB 275ML | CS | 2 | 0 | HF | 313.04 | 626.08 |
| SKDP/FRUIT275 | SKINNY D PASSIONFRUIT NRB 275ML | CS | 3 | 0 | HF | 313.04 | 939.12 |
| SKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS | 2 | 0 | HF | 313.04 | 626.08 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 20 | 0 | HF | 326.31 | 6,526.20 |
| SKILPADGIN750ML | SKILPADTEPEL GIN 1 X 750ML | EA | 0 | 6 | HF | 231.31 | 1,387.86 |

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS LICENCE
REG

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001857/07
www.halewood.co.za

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| RIV007 | | | HF | 1972452 | AH | 02/12/24 | 02/12/24 | CASH | GE | 4170106456 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 1 | 0 | HF | 660.87 | 660.87 |
| MUSGRVGINPINK | MUSGRAVE GIN PINK 1 X 750ML | EA | 0 | 3 | HF | 297.39 | 892.17 |
| WCPOGUES1X750 | POGUES 750ML @ 43% | EA | 0 | 3 | HF | 238.70 | 716.10 |
| | | | 336 | 18 | | | |

01x750ml Pogues nie ontvang nie

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG 002313

HALEWOOD

**PAYMENT TERMS STRICTLY C .O.D.** UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

| SUB-TOTAL | ZAR | 187,564.52 |
|---|---|---|
| VAT | ZAR | 28,134.71 |
| TOTAL | ZAR | 215,699.23 |

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: ..........................

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
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: Helmich

SIGNATURE DATE 4/12/2024

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246
Liquor Runner George
044 874 3241
Jeremy@lrsa.co.za
Http://www.lrsa.co.za

# REQUEST FOR CREDIT - CR20425065 2024-12-11 17:42:37

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:** RIV007

**Customer Name:** LIQUOR CITY RIVIERA HYPER

**Doc. Date:** 2024-12-02 **Doc. Ref:** H001890468 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 215699

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HWCPOGUES1X7 | POGUES 750ML @ 43% | EA | | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Document Ref: H001890468 (1 Product Type) | | | | | | | 1 |

**Authorized by:**______________________

**[date]**

Your Vat No. : 4170106456

| | |
|---|---|
| POSBUSA325ANKWINKEL | RIVIERA DRANKWINKEL |
| | SPARSENTRUM |
| HARTENBOS | KOMPANJELAAN |
| | HARTENBOS |

6520
044 695 2377

| | | | | | |
|---|---|---|---|---|---|
| RIV007 | HF | 80832603 | AH | 11/12/24 | 80200116 |

| | | | | |
|---|---|---|---|---|
| WCPOGUES1X750 | 1- | POGUES 750ML @ 43%<br>NOT ORDERED<br>H001890468 | 238.70 | 238.70- |

| | |
|---|---|
| 1- | 238.70- |
| | 35.81- |
| | 274.51- |
| TERMS : | CASH |