

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

Shipping Instructions:

Printed on: 16/01/2024
at: 8:51:08

DELIVER TO: LIQUOR CITY - MOSSELBAY (LC)

MOSSEL BAY
10 A NORMAN ANDERSON STREET

WCP/042018



1792897

Supplier Copy
Tax Invoice

INVOICE TO: LIQUOR CITY 59 (PTY) LTD

LIQUOR CITY - MOSSELBAY (LC)

PO BOX 700

BOKSBURG

1460

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633			HF	1870551	GT	15/01/24	16/01/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	309.79	619.58
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HF	309.79	619.58
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	305.65	611.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HF	356.52	1,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	305.65	611.30
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HF	317.39	634.78
ORMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HF	234.78	234.78
ORISTRAW8X2LTR	ORIGINAL ICE SIDAQUIRY BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
BUFFELKOL440	BUFFELFONTEIN & KOLA CANS 440ML	CS	2	0	HF	378.26	756.52
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HF	378.26	756.52
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HF	378.26	1,134.78

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
DMFRSRASPR440ML		213	SALESMAN CANCELED

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LIQ633			HF	1870551	GT	15/01/24	16/01/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HF	707.83	707.83
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HF	707.83	707.83
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HF	301.52	603.04

Handwritten signature
12/01/24

Revised = R693,49

- R14307,80

R13614,01

-1,75% 238,25

R13375,76

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0092813

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

0 32 0

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 undetected
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 undetected
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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	12,441.29
VAT	ZAR	1,866.21
TOTAL	ZAR	14,307.50

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20404310 2024-01-23 10:58:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY MOSSELBAAI

Brief Description of Credit:

Principal Customer Code: LIQ633

Doc. Date: 2024-01-16 Doc. Ref: H001792897 GRV: S Credit Type: Part Credit Invoice Amt: R 14307.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001792897 (1 Product Type) 2

Authorized by: _____
[date]

Your Vat No. : 4510284393

POQBOX 700Y - MOSSELBAY (LC)

LIQUOR CITY - MOSSELBAY (LC)

BOKSBURG

MOSSEL BAY
10 A NORMAN ANDERSON STREET

1460
011 306 9999

WCP/042018

LIQ633 HF 80818869 GT 23/01/24 80186484

DMFRSRASPR275ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R301.52 24 X 275ML 603.04-
NOT ORDERED
H001792897

2.000-

603.04-

90.46-

693.50-

TERMS : 30 Days