

SOUTH AFRICA

www.halewood.co.za

at: 14:27.34

Page 1 of 3

Shipping Instructions:

Figure 1

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
RIV007			HF	1865166	GT	29/12/23	29/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HF	295.66	591.32
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORISTRRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
BUFFELBRA750	BUFFELSFontein Brandewyn 750ML @ 43%	CS	3	0	HF	850.87	2,552.61
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HF	243.48	486.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HF	691.74	2,766.96
RSVODPASFRUT750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HF	553.06	553.06
BELGINTONZ75MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	252.17	504.34
BELGINDLEMZ75MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	252.17	504.34
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	7	0	HF	326.09	2,282.63
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HF	226.09	1,356.54
CTRUNMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HF	782.61	782.61
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HF	305.65	611.30

RETURNS ON INVOICE					
PRODUCT CODE	QTY FROM DAMAGES	RETURNS			
		QUANTITIES		REASON	
E800E9STUPB		145		Sigs not made	
RSPERCONDAS		145	" "		"
		DOA 111325			

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001842/07
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: RIV007

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/12/2023

at: 14:27.34

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO:

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPAJUELAAN
HARTENBOS

Shipping Instructions:



1788277

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	1865166	GT	29/12/23	29/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HF	165.22	330.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HF	378.26	1,513.04
APPELSPICDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HF	153.62	921.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	356.52	356.52
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HF	305.65	305.65
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	252.18	252.18
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
HBEFLOW24X200	HALL & BRAM E/FLOWER TONIC CAN 200ML	CS	1	0	HF	156.53	156.53
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	291.30	582.60
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HF	291.30	291.30
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HF	291.30	582.60
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	456.52	456.52
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HF	469.57	469.57
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HF	359.35	2,874.80

Stuur 1x24x275ml/

Red Square Tequila Energy

DE RIVIERA

DRINKERS SERVICE

Stuur 1x24x275ml/

Red Square Reload Energy

Stuur 1x24x275ml/

Red Square Reload Energy

DE RIVIERA

DRINKERS SERVICE

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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

0	54	18
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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: Heimlich DATE 3/1/2024
SIGNATURE
DATE

SUB-TOTAL	ZAR	24,687.45
VAT	ZAR	3,703.12
TOTAL	ZAR	28,390.57

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20403168 2024-01-05 18:55:38

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 RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2023-12-29 Doc. Ref: H001788277 GRV: S Credit Type: Part Credit Invoice Amt: R 28390.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001788277 (2 Product Type)							2

Authorized by: _____

[date]

Your Vat No. : 4170106456

POSBUSA325ANKWINKEL
HARTENBOS

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

6520
044 695 2377

RIV007 HF 80818029 GT 08/01/24 80185650

RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML	356.52	356.52-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2252.18	252.18	252.18-
	NOT ORDERED		
	H001788277		

2.000-	608.70-
	91.31-
	700.01-
TERMS :	CASH