HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

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

808 31227

Printed on: 28/10/2024
at: 16:14.48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1878686
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	1959863	AH	28/10/24	28/10/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HF	747.83	747.83
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HF	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HF	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HF	380.00	2,280.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HF	380.00	2,280.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HF	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HF	326.31	326.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HF	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HF	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HF	260.87	260.87

1x8x2lt Original Ice Strawberry Daiquiri nie ontvang nie.
Kevin

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	RETURNS REASON
ORISTRAW8X2LTR		1c/s	DAMAGED

Heinrich
30/10/2024

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RIV007			HF	1959863	AH	28/10/24	28/10/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	380.00	1,900.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HF	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HF	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	326.31	978.93
		0	42	0			

HALEWOOD

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

SUB-TOTAL	ZAR	15,970.27
VAT	ZAR	2,395.53
TOTAL	ZAR	18,365.80

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: Heinrich

SIGNATURE DATE 30/10/2024

Abbatoir Road
George Industria
George
6530

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421960 2024-11-05 12:05:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2024-10-28 **Doc. Ref:** H001878686 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18365.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001878686 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4170106456

POSBUSA325ANKWINKEL	RIVIERA DRANKWINKEL
	SPARSENTRUM
HARTENBOS	KOMPANJELAAN
	HARTENBOS

6520
044 695 2377

RIV007	HF	80831227	AH	01/11/24	80198752

ORISTRAW8X2LTR	1.0000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT DAMAGED H001878686	747.83-

1.000-		747.83-
		112.17-
		860.00-
	TERMS :	CASH