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
EX 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80831425

Printed on: 04/11/2024
at: 16:15.51

INVOICE TO: RIVIERA DRANKWINKEL
POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

Shipping Instructions:

1880490
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	1961640	AH	04/11/24	04/11/24	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS DAMAGED	1	0	HF	747.83	747.83
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HF	782.61	782.61
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HF	326.31	326.31
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HF	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HF	359.35	1,078.05
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	313.91	313.91
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HF	513.04	513.04
		0	11	0			

Strawberry Daiquiri Damaged
RT Please!

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK DAMAGES	RETURNS QUANTITY'S	REASON
ORISTRAW8X2LTR		1 cs	Damaged

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HALEWOOD

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

SUB-TOTAL	ZAR	5,690.66
VAT	ZAR	853.61
TOTAL	ZAR	6,544.27

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: ....

SIGNATURE DATE 6/11/2024

Abbatoir Road
George Industria
George
6530

044 874 3246
Jeremy@lrsa.co.za

Liquor Runners

Abbatoir Road
George Industria
George
6530

044 874 3241
Http://www.lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20422543 2024-11-08 08:17:33

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: 2024-11-04 **Doc. Ref:** H001880490 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6544.27

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: H001880490 (1 Product Type) 1

Authorized by:____________________

[date]

Your Vat No. : 4170106456

POSBUSA325ANKWINKEL

HARTENBOS

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

6520
044 695 2377

RIV007 HF 80831425 AH 07/11/24 80198935

ORISTRAW8X2LTR 1.0000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT 747.83-
H001880490
DAMAGED

1.000- 747.83-

112.17-

860.00-

TERMS : CASH