

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS021

80828870

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/09/2024
at: 11:18.15

INVOICE TO:

DISTRILIQ GEORGE
DISTRILIQ GEORGE (PTY) LTD
PO BOX 1324
GEORGE
6530

DELIVER TO:

DISTRILIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE
RG1876

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002013



1862599
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1943287	CI	06/09/24	06/09/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	24	0	HF	309.13	7,419.12
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	24	0	HF	309.13	7,419.12
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	24	0	HF	309.13	7,419.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HF	657.39	2,629.56
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	691.74	691.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	80	0	HF	841.74	67,339.20
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	20	0	HF	131.51	2,630.20
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HF	131.51	1,315.10
HBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	9	0	HF	131.51	1,183.59
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HF	131.51	1,315.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HF	360.00	7,200.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HF	340.43	26,553.54
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HF	309.13	618.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HF	309.13	1,545.65

1 CASE X BELGRAVIA DRY LEMON NRB 275ML
SENT BACK, DAMAGED.

* 2 CASES RED SQ BLACK ICE NRB 275ML
SENT BACK, EXPIRES 14/09/24

Belgindlem275ml - Belgiravi9 Dry Lemon 24unit
Damaged
RSBlack 27524T - Red SQ Black 2 cases
Expired
DCA: 17067

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PO BOX 1324
GEORGE
6530

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STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIAL
GEORGE
RG1876

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 00022913



1862599

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS021			HF	1943287	CI	06/09/24	06/09/24	30 Days	GE	4950277113

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	24	0	HF	309.13	7,419.12
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HF	234.78	1,173.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HF	751.30	15,026.00
HALEWOOD							

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

0 424 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 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: DATE

SIGNATURE

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: DATE

SIGNATURE

SUB-TOTAL	ZAR	176,906.44
VAT	ZAR	26,535.99
TOTAL	ZAR	203,442.43

Abbatoir Road
George Industria
George
6530

Abbatoir 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 - CR20418526 2024-09-10 14:49:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Expired - Within Expiry Date	Customer Name: DISTRI LIQ GEORGE
Brief Description of Credit:		
Principal Customer Code:	DIS021	

Doc. Date: 2024-09-06		Doc. Ref: H001862599		GRV: S		Credit Type: Part Credit		Invoice Amt: R 203442	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HR5BLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		R3	Expired - Within Ex		2		
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		R5	Leakage		1		
Total Number of Items to be credited on Document Ref: H001862599 (2 Product Type)								3	

Authorized by: _____
[date]

Your Vat No. : 4950277113

DISTRI GEORGEO(PTY) LTD

PO BOX 1324
GEORGE

6530
082 458 0145

DISTRI LIQ GEORGE
STEINHOFF INDUSTRIAL PARK
PW BOTHA BLOCK INDUSTRIA
GEORGE

RG1876

DIS021 HF 80828870 CI 11/09/24 80196381

BELGINDLEM275ML	1.000	BELGRAVIA DRY LEMON NRB 275ML	309.13	309.13-
RSBLACK27524T	2.000	RED SQ BLACK ICE NRB 275ML	309.13	618.26-
		H00186259		
		1 cs belgravia dry lemon leaking		
		2 cs red sq black ice expired		

3.000-

927.39-

139.11-

1066.50-

TERMS : 30 Days