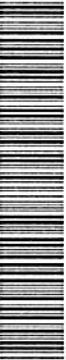


INVOICE TO:
LIQUOR CITY 59 (PTY) LTD
LIQUOR CITY - MOSSELBAY (LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

WCP/042018

Shipping Instructions:



1818746

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	4970		HF	1897360	GT	02/04/24	02/04/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	✓ 1	0	HF	717.92	717.92
ORISTRAW8X2LTR	ORIGINAL ICE S/D AQUARY BOX 8 X 2LT	CS	✓ 1	0	HF	717.92	717.92
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

SUB-TOTAL	ZAR	8,981.22
VAT	ZAR	1,347.19
TOTAL	ZAR	10,328.41

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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

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1818746

Tax Invoice

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LIQ633	4970		HF	1897360	GT	02/04/24	02/04/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	✓ 3	✓ 0	HF	956.52	2,869.56
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	✓ 3	✓ 0	HF	313.04	939.12
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	✓ 2	✓ 0	HF	801.39	1,602.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	✓ 2	✓ 0	HF	380.00	760.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	✓ 3	✓ 0	HF	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	✓ 1	✓ 0	HF	343.48	343.48

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

61 TORONTO STREET
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VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

Shipping Instructions:



1818746

Supplier Copy
Tax Invoice

Printed on: 03/04/2024
at: 11:01.14

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	4970		HF	1897360	GT	02/04/24	02/04/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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ORISTRAW8X2LTR	ORIGINAL ICE S/DQUIRY BOX 8 X 2LT	CS	1	0	HF	717.92	717.92
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

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

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

SUB-TOTAL	ZAR	8,981.22
VAT	ZAR	1,347.19
TOTAL	ZAR	10,328.41

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Shipping Instructions:



1818746
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Tax Invoice

Printed on: 03/04/2024
at: 11:01.14

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	4970		HF	1897360	GT	02/04/24	02/04/24	30 Days	GE	4510284393

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DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HF	380.00	760.00
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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	343.48	343.48

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



REQUEST FOR CREDIT - CR20409180 2024-04-12 10:45:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated
Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit: LIQ633

Doc. Date: 2024-04-02 Doc. Ref: H001818746 GRV: Credit Type: Credit Invoice Amt: R 10328.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H001818746	BEUGRAVIA 750ML @ 43%	CS	W2	Not Ordered / Dupl			2
H001818746	BEUGRAVIA DRY LEMON NRB 275ML	CS	W2	Not Ordered / Dupl			1
H001818746	BUFFELSFONTEIN BRANDWYN 750ML @ 43%	CS	W2	Not Ordered / Dupl			3
H001818746	BUFFELSFONTEIN LAGER 340ML	CS	W2	Not Ordered / Dupl			3
H001818746	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 2	CS	W2	Not Ordered / Dupl			3
H001818746	DEAD MAN'S FINGERS RATTLESLAKE R&R RUM 2	CS	W2	Not Ordered / Dupl			2
H001818746	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	W2	Not Ordered / Dupl			1
H001818746	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	W2	Not Ordered / Dupl			1
Total Number of Items to be credited on Document Ref: H001818746 (8 Product Type)							

PO BOX 700Y - MOSELBAY (LC)
BOKSBURG
1460
011 306 9999
WCP/042018
Your Vat No. : 4510284393
LIQUOR CITY - MOSELBAY (LC)
MOSEL BAY
10 A NORMAN ANDERSON STREET

LIQ633 4970 HF 80822905 GT 11/04/24 80190504

BUFFELBRA750
3.00-BUFFELSFONTEIN BRANDWYN 750ML @956.52
3.000BUFFELSFONTEIN LAGER 340ML 313.04
2.00-BELGRAVIA 750ML @ 438 801.39
2.000DEAD MAN'S FINGERS RATTLESNAKE R380.00 24 X 440ML 1602.78-
DMERSRASP440ML 2.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 1030.44-
DMERSRASP275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 343.48-
BELGINDL275ML 1.000ORIGINAL ICE PINACOLADA BOX 8 X 275ML 717.92-
ORIPINNA8X2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 275ML 717.92-
ORISTRAM8X2LTR 1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 275ML 717.92-

16.000-
8981.22-
1347.19-
10328.41-
TERMS : 30 Days