

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 05/12/2023
at: 8:57:17

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO:

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPAANLELAAN
HARTENBOS

Shipping Instructions:

PRODUCT CODE
QTY
DAMAGE
REASON
QUANTITY
2 units
Sib Pucpa



1778365

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	1855018	GT	04/12/23	05/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HF	223.04	669.12
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HF	295.66	591.32
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	8	0	HF	234.78	1,878.24
ORMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HF	234.78	704.34
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	7	0	HF	234.78	1,643.46
ORISTRW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HF	730.43	1,460.86
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	1	0	HF	850.87	850.87
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HF	243.48	243.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HF	707.83	1,415.66
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HF	691.74	1,383.48
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HF	252.17	504.34
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HF	326.09	978.27
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HF	326.09	4,891.35

02X750 / usgrave Gin original nie othene nie.

Reeerve full

SPK

6/12/2023

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

HALEWOOD

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RIV007			HF	1855018	GT	04/12/23	05/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HF	326.09	326.09
BELGINPTO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HF	326.09	3,260.90
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	11	0	HF	305.65	3,362.15
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HF	305.65	3,973.45
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	7	0	HF	305.65	2,139.55
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	7	0	HF	305.65	2,139.55
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	6	0	HF	305.65	1,833.90
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HF	165.22	330.44
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HF	165.22	330.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HF	356.52	1,069.56
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HF	305.65	916.95
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HF	305.65	1,222.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HF	252.18	1,008.72
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	3	0	HF	156.53	469.59
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HF	313.04	1,252.16
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HF	359.35	718.70

4X24X200ml Hall & Bramley Citrus Tonic are arriving
Received full 28/12/23
DISTRIBUTOR: 1778365
K00002813

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RIV007			HF	1855018	GT	04/12/23	05/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HF	291.30	873.90
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HF	291.30	873.90

HALEWOOD

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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: *Harmu*

SIGNATURE

DATE

SUB-TOTAL	ZAR	45,508.63
VAT	ZAR	6,826.31
TOTAL	ZAR	52,334.94

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.lrta.co.za

REQUEST FOR CREDIT - CR20400628 2023-12-13 15:25:42

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: 2023-12-05 Doc. Ref: H001778365 GRV: 5 Credit Type: Part Credit Invoice Amt: R 52334.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVGINORI	MUSGRAVE GIN ORIG 1 X 750ML	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001778365 (1 Product Type) 2

Authorized by: _____

[date]

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

6520
044 695 2377

RIV007	HF	80816734	GT	13/12/23	80184361
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MUSGRVGINORIG	2-	MUSGRAVE GIN ORIG 1 X 750ML	295.66	591.32-
		CLIENT RETURNED		
		H001778365		

2- 591.32-
88.70-
680.02-

TERMS : CASH