

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ126

80 231645
Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 16:02:53

INVOICE TO: LIQUOR KING 2
JAWHI (PTY) LTD
8 JAN CRAFTFORD STR
BAYVIEW
HARTENBOS
6520

DELIVER TO: LIQUOR KING 2
LOUIS FOURIEWEG & BEACH
BOULEVARD
MOSSELBAAI
WCP/002714

Shipping Instructions:



1883408
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ126			HF	1964864	AH	11/11/24	11/11/24	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HF	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HF	378.26	3,782.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HF	343.48	686.96
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HF	313.04	939.12
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HF	313.04	1,565.20
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	343.48	3,434.80
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HF	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HF	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HF	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HF	330.43	3,304.30

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

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FIRST NATIONAL BANK
A/C NO: 62889748368
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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

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LIQ126			HF	1964864	AH	11/11/24	11/11/24	30 Days	GE	4310267788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HF	400.00	2,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	8	0	HF	400.00	3,200.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
BEEBBLAASGINPRM	BEEBBLAAS GIN 750ML	EA	0	1	HF	168.12	168.12

RETURNS ON INVOICE

PRODUCT CODE	QTY TRUCK	DAMAGES	QUANTITIES	REASON
DMFRSRASPR440ML	1			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	91	1
SUB-TOTAL		ZAR	32,037.69	
VAT		ZAR	4,805.63	
TOTAL		ZAR	36,843.32	

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: *Paul Kruger* DATE: 13/11/2024
SIGNATURE: *Paul Kruger*

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:

Jeremy@lrsa.co.za
Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20423124 2024-11-19 14:35:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: LIQUOR KING 2

Principal Customer Code: LIQ126

Doc. Date: 2024-11-11 Doc. Ref: H001883408 GRV: S Credit Type: Part Credit Invoice Amt: R 36843.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBEE58LAASGINP BEE58LAAS GIN 750ML EA NS No Stock in Wareho 1

Total Number of Items to be credited on Document Ref: H001883408 (1 Product Type) 1

JAMHIR(PTY) LTD

8 JAN CRAFFORD STR

BAYVIEW

HARTENBOS

6520

044 695 2227

Your Vat No. : 4310267788

LIQUR KING 2
LOUIS FOURIEWEG & BEACH BOULEVARD
MOSSELBAAI

WCP/002714

LIQ126 HF 80831643 AH 15/11/24 80199152

BEESEBIAASGINPRM 1.000BEESEBIAAS GIN 750ML 168.12 168.12-

NO STOCK
H001883408

1.000-

168.12-

25.22-

193.34-

TERMS : 30 Days