

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

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: 18/12/2023
at: 17:53:57

INVOICE TO: RIVIERA DRANKWINKEL

POSBUS 325
HARTENBOS
6520

DELIVER TO: RIVIERA DRANKWINKEL

SPARSENTRUM
KOMPAANJELAAN
HARTENBOS

Shipping Instructions:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



1784759

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	1861739	GT	18/12/23	18/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HF	223.04	446.08
MUSGRVINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HF	295.66	886.98
ORISTRRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HF	234.78	939.12
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HF	234.78	469.56
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HF	730.43	730.43
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HF	850.87	5,105.22
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HF	691.74	3,458.70
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HF	553.06	1,106.12
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HF	252.17	504.34
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HF	252.17	1,008.68
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HF	326.09	978.27
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	7	0	HF	326.09	2,282.63
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	25	0	HF	326.09	8,152.25
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HF	756.13	1,512.26
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	2	HF	226.08	452.16

PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
HBLTBS24X260		1	damaged by rain
BUTTER 440		1	LEAK 15L

DLA 15783

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HF	305.65	3,056.50
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	6	0	HF	305.65	1,833.90
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HF	305.65	611.30
CTTPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HF	305.65	1,528.25
CTPIAPLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HF	305.65	611.30
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HF	305.65	1,528.25
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	1	HF	165.22	165.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HF	356.52	8,913.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	10	0	HF	378.26	3,782.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	8	0	HF	305.65	2,445.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HF	305.65	1,528.25
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	8	0	HF	305.65	2,445.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	6	0	HF	252.18	1,513.08
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HF	156.53	313.06
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HF	313.04	4,695.60
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HF	359.35	7,187.00

1x24x200ml Hall + Bramley Citrus nie ontvang nie.
1x24x440ml Buffelsfontein Kola nie ontvang nie.
Heinrich
20/12/2023

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RIV007			HF	1861739	GT	18/12/23	18/12/23	CASH	GE	4170106456

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HF	578.27	1,156.54
HALEWOOD							

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

0 194 8

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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SIGNATURE:

SIGNATURE

DATE

SUB-TOTAL	ZAR	71,347.05
VAT	ZAR	10,702.07
TOTAL	ZAR	82,049.12

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402121 2023-12-21 17:59:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY RIVIERA HYPER

Brief Description of Credit:

Principal Customer Code: RIV007

Doc. Date: 2023-12-18 Doc. Ref: H001784759 GRV: S Credit Type: Part Credit Invoice Amt: R 82049.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		R5	Leakage		1
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001784759 (2 Product Type)							2

Authorized by: _____

[date]

Your Vat No. : 4170106456

POSBUSA325ANKWINKEL

HARTENBOS

RIVIERA DRANKWINKEL
SPARSENTRUM
KOMPANJELAAN
HARTENBOS

6520

044 695 2377

RIV007

HF 80817264

GT

22/12/23

80184878

HECITRS24X200
BUFFELKOL440

1.000HALL & BRAM CITRUS TONIC CAN 200156.53
1.000BUFFELSFONTEIN & KOLA CANS 440ML359.35
leakages
H001784759

156.53-
359.35-

2.000-

515.88-

77.38-

593.26-

TERMS : CASH