

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:



1814874
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285	B/O		HF	1890759	GT	11/03/24	18/03/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	343.48	1,030.44

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	0
SUB-TOTAL							ZAR	1,030.44
VAT							ZAR	154.57
TOTAL							ZAR	1,185.01

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.

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
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ285

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

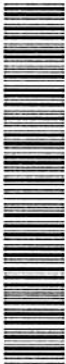
Printed on: 18/03/2024
at: 15:44.06

INVOICE TO: LIQUOR CITY - KNYSNA (LF)
ATT: LISA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY:- KNYSNA (LF)
23 NELSON STREET
KNYSNA

WCP/006358

Shipping Instructions:



1814874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ285	B/O		HF	1890759	GT	11/03/24	18/03/24	CASH	GE	4270210992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HF	343.48	1,030.44
HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	3	0
SUB-TOTAL							ZAR	1,030.44	
VAT							ZAR	154.57	
TOTAL							ZAR	1,185.01	

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

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

VEHICLE REGISTRATION No: PRINT NAME: DATE:

SIGNATURE DATE:

PRINT NAME: DATE:

SIGNATURE DATE:

Abbotior Road
George Industria
George 6530
044 874 3246
jeremy@lrsa.co.za



Abbattoir Road
George's Industria
George
. 6530
044 874 3241

Http://www.lrsa.co.za

George Liquor Runner

REQUEST FOR CREDIT - CR20408286 2024-03-25 15:00:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY KNSNA

Brief Description of Credit:

Principal Customer Code: LIQ285

Doc. Date: 2024-03-18 Doc. Ref: H001814874 GRV: Credit Type: Credit Invoice Amt: R 1185.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HSKILPADTEPELZ SKILPADTEPELGIN RTD

CS W2

Not Ordered / Dupl

Total Number of Items to be credited on Document Ref: H001814874 (1 Product Type)

Your Val No. : 4270210992

LIQUOR CITY - KNYSNA (LF)

23 NELSON STREET

KNYSNA

MCP/006358

1460
044 382 4500

BOKSBURG

P O BOX 700

ATT:OLISATY - KNYSNA (LF)

LIQ285 B/O HF 80822010 GT 25/03/24 80189593

SKILPADTEPEL275 3.000SKILPADTEPEL GIN RTD 343.48 1030.44-

CLIENT RETURNED
H001814874

3.000-

1030.44-

154.57-

1185.01-

TERMS : CASH