

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

VAT Reg No: 4590177624

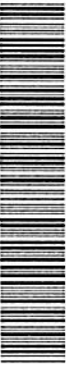
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1840873

Tax Invoice

Printed on: 18/06/2024
at: 16:19:54

REPRINT

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5183		HF	1920329	GT	18/06/24	18/06/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HF	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

SUB-TOTAL	ZAR	3,197.40
VAT	ZAR	479.60
TOTAL	ZAR	3,677.00

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.

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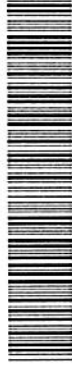
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTNIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HF	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HF	160.87	160.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HF	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HF	321.74	321.74
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HF	380.00	380.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

[Signature]
Sent to Rosh
26/06/27

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BENONI 1501

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REFERENCE: LIQ633

PO BOX 2132
BENONI 1500
SOUTH AFRICA

HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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HALEWOOD							
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813							

SUB-TOTAL	ZAR	3,197.40
VAT	ZAR	479.60
TOTAL	ZAR	3,677.00

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

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

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

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BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HF	321.74	321.74
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DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HF	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HF	400.00	400.00

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ633

Doc. Date: 2024-06-18 Doc. Ref: H001840873 GRV:

Credit Type: Credit Invoice Amt: R 3677

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBEIGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W5	Client Returned			1
HBEIGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W5	Client Returned			2
HBEIGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W5	Client Returned			1
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS	W5	Client Returned			1
HDMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS	W5	Client Returned			1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	W5	Client Returned			1
HHBPPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	W5	Client Returned			1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	W5	Client Returned			1
HRS8LUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS	W5	Client Returned			1

Your Vat No. : 4510284393

LIGUOR CITY - MOSSELBAY (LC)

MOSSSEL BAY

10 A NORMAN ANDERSON STREET

WCP/042018

1460
011 306 9999

BOKSBURG

PO BOX 700Y - MOSSELBAY (LC)

LI0633 5183 HF 80826245 GT 27/06/24 80193804

HRTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML160.87	160.87-
HBPIINKT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML160.87	160.87-
BELGINDCCHY275ML	2.000BELGRAVIA DARK CHERRY NRB 275ML 343.48	686.96-
BELGINDLLEM660ML	1.000BELGRAVIA GIN & DRY LEMON NRB 66321.74	321.74-
BELGINDCHY440ML	1.000BELGRAVIA DARK CHERRY 440ML	380.00-
DMFCUBALIB440ML	1.000DEAD MAN'S FINGERS CUBA LIBRE C0400.00 24 X 440ML	400.00-
DMFRSRASPR440ML	1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	400.00-
CTT/PUNCH24275	1.000C/TWIST TROPICAL PUNCH NRB 275ML343.48	343.48-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48-

NOT ORDERED
H001840873

10.000-

3197.40-

479.60-

3677.00-

TERMS : 30 Days