

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 19928/001887/07
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: LIQ633

Printed on: 20/08/2024
at: 16:03.24

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

Shipping Instructions:



1858212

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ633	5353		HF	1938842	GT	20/08/24	20/08/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HF	594.78	594.78
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HF	594.78	594.78

Full 1st
Duplicate
Beni
28/08/24

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

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

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.

SUB-TOTAL	ZAR	12,686.74
VAT	ZAR	1,903.02
TOTAL	ZAR	14,589.76

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MOSSEL BAY
10 A NORMAN ANDERSON STREET
WCP/042018

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LIQ633	5353		HF	1938842	GT	20/08/24	20/08/24	30 Days	GE	4510284393

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HF	356.09	712.18
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HF	376.00	752.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HF	693.91	693.91
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HF	801.39	801.39
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HF	310.60	621.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HF	310.60	621.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HF	908.69	908.69
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HF	156.52	939.12
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HF	156.52	939.12
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HF	156.52	939.12
WCPORGUES1X750	POGUES 750ML @ 43%	EA	0	6	HF	246.65	1,479.90
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HF	231.31	462.62
BLAUWMERLOT750	BLAUWKLIPPEN MERLOT 750ML	CS	1	0	HF	579.69	579.69
RSBLUE2752AT	RED SQ BLUE ICE NRB 275ML	CS	1	0	HF	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HF	351.78	703.56

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Abbattoir Road
George Industria
George
6530



Liquor Runners

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 - CR20417430 2024-08-29 12:17:07

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MOSSEL BAY

Brief Description of Credit:

Principal Customer Code: LIQ633

Doc. Date: 2024-08-20 Doc. Ref: H001858212 GRV: S Credit Type: Credit Invoice Amt: R 14589.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGRAVBKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		2
HBLAAUWMERLO	BLAAUWKLIPPEN MERLOT 750ML	CS		W2	Not Ordered / Dupl		1
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W2	Not Ordered / Dupl		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
HWCPGUES1X7	POGUES 750ML @ 43%	EA		W2	Not Ordered / Dupl		6
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W2	Not Ordered / Dupl		2
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		2
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W2	Not Ordered / Dupl		1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W2	Not Ordered / Dupl		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001858212 (17 Product Type)

43

Authorized by: _____

[date]

Your Vat No. : 4510284393

POQBOX 700Y - MOSSELBAY (LC)
BOKSBURG

LIQUOR CITY - MOSSELBAY (LC)
MOSSEL BAY
10 A NORMAN ANDERSON STREET

1460
011 306 9999

WCP/042018

LIQ633 5353 HF 80828358 GT 29/08/24 80195893

RSPINECRUSH440ML	2.000RED SQ PINE CRUSH 440ML	356.09	712.18-
BELGINDLEM440ML	2.000BELGRAVIA DRY LEMON CAN 440ML	376.00	752.00-
BELGRAVBLKBER750ML	0.000BELGRAVIA BLACKBERRY GIN 750ML @	693.91	693.91-
BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	801.39	801.39-
BUFFELKOLBOEP275	2.000BUFFELSFONTEIN & KOLA BOEPENS 27310.60		621.20-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML	310.60	621.20-
BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDWYN 750ML @	908.69	908.69-
DMFCOCONUT750ML	6.000DEAD MAN'S FINGERS COCONUT RUM 1156.52ML		939.12-
DMFDARKRUM750ML	6.000DEAD MAN'S FINGERS DARK RUM 1 X	156.52	939.12-
DMFSPICEDR750ML	6.000DEAD MAN'S FINGERS SPICED RUM 1	156.52L	939.12-
WCPOGUESIX750	6- POGUES 750ML @ 43%	246.65	1479.90-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	462.62-
BLAAUWMERLOT750	1.000BLAAUWKLIIPPEN MERLOT 750ML	579.69	579.69-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	351.78	703.56-
SKCOOK/CRE750	1.00-SIDEKICK COOKIES/CREAM 750ML	594.78	594.78-
SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML	594.78	594.78-

H00185821

duplicate

43.000-

12686.74-

1903.02-

14589.76-

TERMS : 30 Days