

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1992/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ633

Printed on: 26/08/2024  
at: 16:28.44

## INVOICE TO:

LIQUOR CITY 59 (PTY) LTD  
LIQUOR CITY - MOSSELBAY (LC)  
PO BOX 700  
BOKSBURG  
1460

## DELIVER TO:

LIQUOR CITY - MOSSELBAY (LC)  
MOSEL BAY  
10 A NORMAN ANDERSON STREET  
WCP/042018

## Shipping Instructions:



1859585

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ633   |              |           | HF | 1939870 | GT  | 26/08/24 | 26/08/24 | 30 Days | GE | 4510284393   |

| Stock Code      | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS   | 2     | 0       | HF | 376.00     | 752.00     |

*Duplicate*  
*28/08/24*  
*fill over*  
*28/08/24*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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

|   |   |   |
|---|---|---|
| 0 | 2 | 0 |
|---|---|---|

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 752.00 |
| VAT       | ZAR | 112.80 |
| TOTAL     | ZAR | 864.80 |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

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BOKSBURG  
1460

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MOSSEL BAY  
10 A NORMAN ANDERSON STREET

Shipping Instructions:



1859585

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
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| HALEWOOD        |                             |      |       |         |    |            |            |

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

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  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... DATE .....

SIGNATURE ..... DATE .....

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002913

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 752.00 |
| VAT       | ZAR | 112.80 |
| TOTAL     | ZAR | 864.80 |



Liquor Runners



Abbattoir Road  
George Industria  
George  
6530

Abbattoir Road  
George Industria  
George  
6530

044 874 3241

044 874 3246

Liquor Runner George

Jeremy@lrsa.co.za

## REQUEST FOR CREDIT - CR20417773 2024-08-29 12:22:15

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: 2024-08-26 Doc. Ref: H001859585 GRV: Credit Type: Credit Invoice Amt: R 864.8

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINDCHY44 BELGRAVIA DARK CHERRY 440ML CS W2 Not Ordered / Dupl 2

Total Number of Items to be credited on Document Ref: H001859585 (1 Product Type) 2

[date]

Authorized by:

POBBOX 700Y - MOSSSELBAY (LC)  
LIQVOR CITY - MOSSSELBAY (LC)  
MOSSSEL BAY  
10 A NORMAN ANDERSON STREET  
BOKSBURG

1460  
011 306 9999  
MCP/042018

LIQ633 HF 80828357 GT 29/08/24 80195892

BELGINDCHY440ML 2.000BELGRAVIA DARK CHERRY 440ML 376.00 752.00-  
H001859585  
duplicate

2.000-

752.00-  
112.80-  
864.80-

TERMS : 30 Days