

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001087/07
www.halewood.co.za

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: LIQ489

80824124

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/04/2024

at: 13:46.44

INVOICE TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GAU/037761

Shipping Instructions:



1824014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1133346		HL	1903468	JM	18/04/24	18/04/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	1	HL	218.91	218.91

Did not Receive

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: Kevin

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,597.61
DISCOUNT	ZAR	-77.93
VAT	ZAR	377.96
TOTAL	ZAR	2,897.64

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353998 2024-05-08 09:21:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR KING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ489

Doc. Date: 2024-04-18 Doc. Ref: H001824014 GRV: S Credit Type: Part Credit Invoice Amt: R 2897.64

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001824014 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4530127424

65QROBYNISTREETLUE BOTTLE PTA (BB) LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLEY WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY

0186
082 380 2473

GAU/037761

LIQ489 SYS-1133346 HL 80824124 JM 07/05/24 80191691

SOMBERGOLD750X1 1.000SOMBRERO TEQUILA GOLD 750ML 218.91 218.91-
SHORT
REF INV1824014

1.000000-

212.34-

31.85-

244.19-

TERMS : CASH