HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOS012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/04/2024
at: 15:34.13

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD
MOSCOW LIQUOR MARKET (BB)
KGWT FOOD AND BEVERAGES (PTY) LTD
P O BOX 2442
NORTH RIDING
2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

GLB/7000001250

Shipping Instructions:

1824403
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1133525		HL	1903700	SM	19/04/24	19/04/24	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Received	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML S/B	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML S/B	CS	3	0	HL	378.26	1,134.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML Not Received	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML Not Received	CS	2	0	HL	343.48	686.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML Not received	CS	1	0	HL	378.26	378.26
		0	22	0			

HALEWOOD

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

SUB-TOTAL	ZAR	11,999.65
DISCOUNT	ZAR	-359.99
VAT	ZAR	1,745.95
TOTAL	ZAR	13,385.61

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: 24/4/24 Hwn578 FS PRINT NAME: CHRIS
SIGNATURE DATE 24/4/24

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: MERCY
SIGNATURE DATE 24/04/2024

Your Vat No. : 4930267184

KGWTOFOODQAND BEVERAGESB(PTY) LTD	MOSCOW LIQUOR MARKET (BB)
	CNR RUSSIA & MALDOVIA STREETS
P O BOX 2442	COSMO CITY
NORTH RIDING	
2162	GLB/7000001250
011 875 2211	

MOS012	SYS-1133525	HL	80823556	SM	25/04/24	80191138

RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	3.000RED SQ VODKA ENERGY NRB 275ML	378.26	1134.78-
RSPINK27524T	1.000RED SQ PINK ICE NRB 275ML	343.48	343.48-
RSRED27524T	2.000RED SQ RED ICE NRB 275ML	343.48	686.96-
RSTEQ27524PIB	1.000RED SQ TEQUILA ENERGY NRB 275ML	378.26	378.26-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS		
	REF INV1824403		

8.000-	2800.35-
	420.06-
	3220.41-

TERMS : 30 Days

80823556

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1826924 2024-04-24 21:42:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: MOS012

Customer Name: MOSCOW BLUE BOTTLE LIQU

Doc. Date: 2024-04-19 **Doc. Ref:** H001824403 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13385.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W2	Not Ordered / Dupl		2
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: H001824403 (5 Product Type)							8

Authorized by:____________________

[date]