

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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: LIQ453

Page 1 of 1

Printed on: 22/04/2024
at: 14:06:03

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA
GAU/201420

Shipping Instructions:



1824685
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1133753		HL	1903861	SV	21/04/24	22/04/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	380.00	380.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT. <i>cl</i>	CS	1	0	HL	717.92	717.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	365.02	3,650.20

NOT RECEIVED:

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
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: *H960095* PRINT NAME: *William*

SIGNATURE: *[Signature]* DATE: *[Blank]*

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: *ANDRE*

SIGNATURE: *[Signature]* DATE: *24/04/2024*

SUB-TOTAL	ZAR	7,339.42
VAT	ZAR	1,100.92
TOTAL	ZAR	8,440.34

80823566

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2353861 2024-04-24 20:33:29

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

Brief Description of Credit:

Customer Name: LIQUOR CITY ERASMUSKLOOF

Principal Customer Code: LIQ453

Doc. Date: 2024-04-22 Doc. Ref: H001824685 GRV: S Credit Type: Part Credit Invoice Amt: R 8440.34

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPIN8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001824685 (1 Product Type)

1

Authorized by: _____
[date]

Your Vat No. : 4540309061

LIQUOR CITY 71E(PTY)SLTDOF (LC)

PO BOX 700
BOKSBURG

0084
012 347 7191

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

LIQ453 SYS-1133753 HL 80823566 SV 25/04/24 80191146

ORIPINA8X2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 717.92 717.92-
SHORT
REF INV1824685

1.000-

717.92-

107.69-

825.61-

TERMS : 30 Days