

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

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: COL006

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2024
at: 14:06.03

INVOICE TO: COLUMBINE LIQUOR WORLD cc (BB)
P O BOX 577
MONDEOR
2110

DELIVER TO: COLUMBINE LIQUOR WORLD cc (BB)
SHOP 5
COLUMBINE CROSSING SHOPPING
CENTRE
onr COLUMBINE & JOHN MASEFIELD AVE
MONDEOR
GAU/101014C

Shipping Instructions:



1824692
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COL006	SYS-1133886		HL	1904015	MV	22/04/24	22/04/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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COL006	SYS-1133886		HL	1904015	MV	22/04/24	22/04/24	CASH	J2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BELINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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: H9600913

PRINT NAME: William

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: Beauty

SIGNATURE

DATE

SUB-TOTAL	ZAR	13,540.29
DISCOUNT	ZAR	-406.21
VAT	ZAR	1,970.11
TOTAL	ZAR	15,104.19

Your Vat No. :

POOUBOXN577IQUOR WORLD cc (BB)

MONDEOR

2110

011 941 3211

COLUMBINE LIQUOR WORLD cc (BB)

SHOP 5

COLUMBINE CROSSING SHOPPING CENTRE

cnr COLUMBINE & JOHN MASEFIELD AVE

MONDEOR

GAU/101014C

COL006 SYS-1133886 HL 80823674 MV 29/04/24 80191241

BELGINTON275ML 5.000BELGRAVIA TONIC NRB 275ML 326.31 1631.55-
SHORT
REF INV1824692

5.000-

1582.60-

237.39-

1819.99-

TERMS : CASH

80823674

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2353868 2024-04-26 16:44:53

LOAD SHEET Reference - LSID 306228, DATE Delivered - 2024-04-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGK 009 FS	FN25-270 FC (CKD) Z 14		L.W. STEMER		
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Reason for Credit: Short / Cross Picking**Customer Name:** COLUMBINE LIQUOR WORLD**Brief Description of Credit:****Principal Customer Code:** COL006**Doc. Date:** 2024-04-22 **Doc. Ref:** H001824692 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15104.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W6	Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: H001824692 (1 Product Type)

5

Authorized by: _____**[date]**