

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: LIQ023

Page 1 of 1

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

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
OFF RABIE & GLOVER STS
LYTTLETON MANOR
GLB/5000000191

Shipping Instructions:



1824693
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1133890		HL	1904018	JM	22/04/24	22/04/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	380.00	2,280.00
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

Not delivered original Ice Gluhwein Box 8 x 2LT
HALEWOOD

Original R 8042,01
- 12 959,99
= 6952,02
Stock!! - 12512 123,94
= 126958,08

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: HBJ4408 PRINT NAME: Dennis
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: SIGNATURE: DATE: 25/04/24

SUB-TOTAL	ZAR	6,993.06
VAT	ZAR	1,048.95
TOTAL	ZAR	8,042.01

Your Vat No. : 4420180236

PIOUBOX700 - HIGHLANDS (LC)
BOKSBURG

LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

1460
012 664 3424 FRANK

GLB/5000000191

LIQ023 SYS-1133890 HL 80823680 JM 29/04/24 80191246

ORIGLUHWEIN2LT 1.000ORIGINAL ICE GLUHWEIN BOX 8 X 2L834.78 834.78-
NO STOCK
REF INV1824693

1.000-

834.78-

125.22-

960.00-

TERMS : 30 Days

80823680

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353869 2024-04-26 11:41:26

LOAD SHEET Reference - LSID 306200, DATE Delivered - 2024-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ440FS	FN25-270 FC (CKD) Z 14		D.M. MATOANE		

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2024-04-22 Doc. Ref: H001824693 GRV: Credit Type: Part Credit Invoice Amt: R 8042.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIGLUHWEIN2	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001824693 (1 Product Type)

1

Authorized by: _____

[date]