

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ478

Page 1 of 2

Printed on: 22/04/2024

at: 14:06:03

INVOICE TO: LIQORELLOS DRIVE THRU CC (OV)
5 ROBINSON STREET
MOOINOOI
0250

DELIVER TO: LIQORELLOS DRIVE THRU CC (OV)
12 BELLINGHAM STREET
MOOINOOI

NWP/0006562

Shipping Instructions:



1824699
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ478		OL207	HL	1904084	SV	22/04/24	22/04/24	CASH	R2	4190258634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	360.86	360.86
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
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Cross pick

HALEWOOD

03X C/TWIST PINA COLADA NRB 275ML

~~11/11/24~~ - not delivered

HALEWOOD

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ478		OL207	HL	1904084	SV	22/04/24	22/04/24	CASH	R2	4190258634

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
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: HGH697

PRINT NAME:

SIGNATURE

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: Schalk

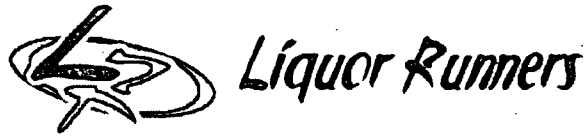
SIGNATURE

DATE

SUB-TOTAL	ZAR	5,530.42
DISCOUNT	ZAR	-110.61
VAT	ZAR	812.97
TOTAL	ZAR	6,232.78

80823672

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 - CR2353875 2024-04-26 16:18:03

LOAD SHEET Reference - LSID 306196, DATE Delivered - 2024-04-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697F5	FN25-270 FC (CKD) Z 14		M. MPHAPHULI		

Reason for Credit: Short / Cross Picking

Customer Name: OVERLAND LIQUORELLOS DRI

Brief Description of Credit:

Principal Customer Code: LIQ478

Doc. Date: 2024-04-22 Doc. Ref: H001824699 GRV: Credit Type: Part Credit Invoice Amt: R 6232.78

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001824699 (1 Product Type)

3

Authorized by: _____

[date]

LIQUORELLOS DRIVE THRU CC (OV)
12 BELLINGHAM STREET
MOONOOI

0250
014 574 4163

LIQ478	HL	80823762	SV	30/04/24	80191323
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CTPCGBS27524T	3.000C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
	SHORT		
	REF INV1824699		

3.000-

1009.83-

151.47-

1161.30-

TERMS : CASH

Your Vat No. : 4190258634

LIQUORELLOS DRIVE THRU CC (OV)

12 BELLINGHAM STREET
MOOINOOI

NWP/0006562

LIQ478	HL	90001008	SV	30/04/24	90000867
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CTSTRAWAT275ML	1.000C/TWIST STRAWBERRY & WATERMEL 27343.48	343.48
	CAPTURE ERROR	
	REF INV1824699 /80191239	

336.61

50.49

387.10

TERMS : CASH

~~9000108~~
 90001008
8082

TERMS : CASH