

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: MOS012

Page 1 of 2

Printed on: 22/04/2024

at: 14:06.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1824705
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-1133981		HL	1904137	SM	22/04/24	22/04/24	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MOS012	SYS-1133981		HL	1904137	SM	22/04/24	22/04/24	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML S/B	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML S/B	CS	4	0	HL	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML S/B	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML S/B	CS	2	0	HL	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML S/B	CS	5	0	HL	326.31	1,631.55
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML S/B	CS	1	0	HL	378.26	378.26

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: HAN 885

PRINT NAME: CAKASH

DATE: 24/04/24

SIGNATURE: [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: MERCY

SIGNATURE: [Signature]

DATE: 24/04/2024

SUB-TOTAL	ZAR	19,897.29
DISCOUNT	ZAR	-596.92
VAT	ZAR	2,895.07
TOTAL	ZAR	22,195.44

Your Vat No. : 4930267184

KGWTOFOODQAND BEVERAGESB(PTY) LTD
P O BOX 2442
NORTH RIDING

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

2162
011 875 2211

GLB/7000001250

MOS012 SYS-1133981 HL 80823554 SM 25/04/24 80191136

BELGINBLTO275ML	2.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	652.62-
BELGINDCHY275ML	4.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	1305.24-
BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	3263.10-
BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	652.62-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	326.31	1631.55-
RSELEBL27524T	1.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26	378.26-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1824705				

24.000-

7646.89-

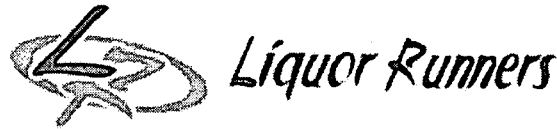
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TERMS : 30 Days

80823554

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353881 2024-04-24 21:39:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: MOSCOW BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: MOS012

Doc. Date: 2024-04-22 Doc. Ref: H001824705 GRV: S Credit Type: Part Credit Invoice Amt: R 22195.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		2
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		10
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		29
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		51
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		14
Total Number of Items to be credited on Document Ref: H001824705 (7 Product Type)							26

Authorized by: _____
[date]