

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: LIQ507

Page 1 of 1

Printed on: 22/04/2024
at: 15:29:30

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

GAU/101396C

Shipping Instructions:



1824805
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507			HL	1904231	JF	22/04/24	22/04/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	165.21	495.63
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HL	500.87	500.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
						- 576.00	
						7800.84	
						136.52 = 7664.42	

\$76.00

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: 49H697FS PRINT NAME: *Marwede*
Marwede
SIGNATURE DATE: 22/04/24

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: *Marwede*
Marwede
SIGNATURE DATE: 22/4/24

SUB-TOTAL	ZAR	7,284.31
VAT	ZAR	1,092.63
TOTAL	ZAR	8,376.94

Your Vat No. : 4650264841

PIOUBOX700 11 - JAN SMUTS (LC)

BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

GAU/101396C

1460

011 781 0969

LIQ507

HL 80823702

JF

29/04/24

80191265

LXTBLUSHAP340ML 1.000LOXTONIA BLUSH APPLE CIDER 500.87
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1824805

500.87-

1.000-

500.87-

75.13-

576.00-

TERMS : 30 Days

80823702

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 - CR2353919 2024-04-29 11:22:18

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: LIQUOR CITY JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-04-22 Doc. Ref: H001824805 GRV: S Credit Type: Part Credit Invoice Amt: R 8376.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTBLUSHAP34	LOXTONIA BLUSH APPLE CIDER	CS	W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001824805 (1 Product Type)

1

Authorized by: _____

[date]