

80824136

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: LOC002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2024
at: 15:29.30

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
FAILANDS
2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

Shipping instructions:



1824806
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1134070		HL	1904348	JF	22/04/24	22/04/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39

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LOC002	SYS-1134070		HL	1904348	JF	22/04/24	22/04/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWSAUVBL750	BLAAUWKLIPPEN SAUV/BLANC 750ML	CS	1	0	HL	695.65	695.65
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	326.31	326.31
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODCUCU750ML	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	1	0	HL	710.44	710.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

23 12

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	12,199.73
DISCOUNT	ZAR	-365.99
VAT	ZAR	1,775.08
TOTAL	ZAR	13,608.82

Your Vat No. :

POOOBOXQ73617 BLAIRGOWRIE (BB)

FAILANDS

2030

011 886 9108

LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

LOC002 SYS-1134070 HL 80824136 JF 07/05/24 80191703

BELGINBLT0275ML	1.000	BELGRAVIA BLUE TONIC NRB 275ML	326.31	326.31-
BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	652.62-
BELGINDLEM440ML	2.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	800.00-
BELGRAVGIN750	1.00	BELGRAVIA 750ML @ 43%	801.39	801.39-
BLAAUWSAUVBL750	1.000	BLAAUWKLIPPEN SAUV/BLANC 750ML	695.65	695.65-
BUFFELKOLBOEP275	2.000	BUFFELSFONTEIN & KOLA BOEPENS 27330.43		660.86-
CTPCGBS27524T	3.000	C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
CTPCLT27524T	1.000	C/TWIST PINA COLADA LITE 275ML	343.48	343.48-
DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R326.31 24 X 275ML	326.31	326.31-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	400.00	400.00-
ORISSLING30012S	1.000	ORIGINAL ICE SINGAPORE SLING POU247.83ML X 12	247.83	247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSPINK27524T	1.000	RED SQ PINK ICE NRB 275ML	343.48	343.48-
RSVODCUCU750ML	1.00	RED SQ FLAVOURED VODKA CUCUMBER 710.44	710.44	710.44-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODLIME750ML	1.00	RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-
SKDP/FRUIT275	1.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	313.04-
SKILPADGIN750ML	6-	SKILPADTEPEL GIN 1 X 750ML	243.48	1460.88-
SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD	343.48	343.48-
WHITLEYNEILLGIN-16-		WHITLEY NEILL GIN 750ML @ 43%	231.31	1387.86-
		CUSTOMER REJECTED ORDER		
		REF INV1824806		

35.000-

11833.74-

1775.08-

13608.82-

TERMS : CASH

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Amus

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik 54</u>	
LOAD SHEET NO.	<u>306395</u>	VEHICLE REG. NO.	<u>HC-11 985 FS</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>06/05/24</u>

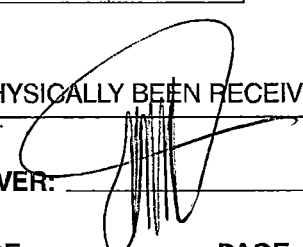
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitey Neg Gin 750ml	6				1824806
2) Belgica Blue Tonic Nib 25ml	1				
3) 11 clark Cherry Nib 25ml	2				
4) 11 clark lemon con 440ml	2				
5) 11 750ml @ 43%					
6) Blaauwklippen Sou v/Blanc 15ml	1				
7) Burrelsroem & Koki Boeders	2				
8) C/TWIST Pink Colorado Nib 25ml	3				
9) 11 Pink Colorado lite 25ml	1				
10) Deadmans fingers Roetsdrake	1				
11) R&K Lum 75ml					
12) 11 440ml	1				
13) Original ICE ^{Singapore} 300ml	1				
14) 11 Berry Pouch 300ml X12	1				
15) Red SQ Pink ICE Nib 25ml	1				
16) Red SQ Flavoured vodka Cucumber	1				
17) 750ml					
18) Red SQ vodka 200ml @ 43%	1				
19) Red SQ Flavoured lime 25ml	1				
20) Skinny D Nib 25ml	1				
PALLET CONTROL: GKN (BLUE #1)	1				
ORDER					
TOTAL					

Prestige 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shirley

DRIVER: 

TIME COMPLETED: _____

PAGE: _____

PAGE: _____