

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: LIQ194

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: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

Shipping Instructions:



1824807
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	SYS-1134073		HL	1904360	JM	22/04/24	22/04/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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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	3	0	HL	380.00	1,140.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML — no stock	CS	3	0	HL	380.00	1,140.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	2	0	HL	834.79	1,669.58
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% ✓	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	5	0	HL	313.91	1,569.55
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML — NO stock	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
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12 — no stock	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	1	0	HL	343.48	343.48
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML ✓	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML — NO stock	CS	1	0	HL	594.79	594.79

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

0 26 0

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: HPC 752 VS

PRINT NAME: PHILLIP

SIGNATURE

DATE

30/04/24

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: PHILLIP

SIGNATURE

DATE

30/04/24

SUB-TOTAL	ZAR	11,366.64
VAT	ZAR	1,704.99
TOTAL	ZAR	13,071.63

Your Vat No. : 4590309060

LIQUOR CITY 72I (PTY) LTD LC

PO BOX 700
BOKSBURG

0048
082 602 0726

LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

LIQ194 SYS-1134073 HL 80823813 JM 02/05/24 80191403

BELGINTON440ML	3.000	BELGRAVIA TONIC CAN 440ML	380.00	1140.00-
HBSODA24X200	1.000	HALL & BRAM SODA WATER CAN 200ML	160.87	160.87-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSVODPASFRU750ML	1.00	RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79	594.79-
SHORT				
REF INV1824807				

6.000-

2143.49-

321.52-

2465.01-

TERMS : 30 Days

80823813

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

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 - CR2353921 2024-04-30 21:59:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY IL POSTO

Brief Description of Credit:

Principal Customer Code: LIQ194

Doc. Date: 2024-04-22 Doc. Ref: H001824807 GRV: S Credit Type: Part Credit Invoice Amt: R 13071.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W6	Short / Cross Picking		3
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W6	Short / Cross Picking		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Picking		1
HR5VODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: H001824807 (4 Product Type)							6

Authorized by: _____
[date]

1/1