

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: LIQ647

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 39 (PTY) LTD
LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
ERVEN 188, 189 & 170 OF PRESIDENT
RIDGE
EXT 7 & REMAINING EXTENT OF ERF NO
1974
SHOP NO L88 FERNDAL ON REPUBLIC

Shipping Instructions:



1824811

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ647	SYS-1134082		HL	1904369	JF	22/04/24	22/04/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79

240104/14

HALEWOOD

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: LIQ647

Page 2 of 2

Printed on: 22/04/2024

at: 15:29.30

INVOICE TO: LIQUOR CITY 39 (PTY) LTD
LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
ERVEN 168, 169 & 170 OF PRESIDENT
RIDGE
EXT 7 & REMAINING EXTENT OF ERF NO
1974
SHOP NO L88 FERNDAL ON REPUBLIC

Shipping Instructions:



1824811

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ647	SYS-1134082		HL	1904369	JF	22/04/24	22/04/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HL	380.00	1,140.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	717.92	717.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	365.02	1,825.10

HALEWOOD

Original pinacolada

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

24 0

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	11,238.49
VAT	ZAR	1,685.79
TOTAL	ZAR	12,924.28

Your Vat No. :

POQBOX 700Y - FERNDAL ON REPUBLIC (LLIQUOR CITY - FERNDAL ON REPUBLIC (LC)
ERVEN 168 ,169 & 170 OF PRESIDENT RIDGE
BOKSBURG EXT 7 & REMAINING EXTENT OF ERF NO 1974
SHOP NO L88 FERNDAL ON REPUBLIC BUILDIN

1460
082 602 0915

GAU/0006310

LIQ647 SYS-1134082 HL 80823553 JF 25/04/24 80191135

ORIPINA8X2LTR 1.000ORIGINAL ICE PINACOLADA BOX 8 X 717.92 717.92-
SHORT PICK
REF INV1824811

1.000-

717.92-

107.69-

825.61-

TERMS : 30 Days

80823553

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2353925 2024-04-24 21:43:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY FERNDAL

Brief Description of Credit:

Principal Customer Code: LIQ647

Doc. Date: 2024-04-22 Doc. Ref: H001824811 GRV: S Credit Type: Part Credit Invoice Amt: R 12924.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPIN8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001824811 (1 Product Type) 1

Authorized by: _____

[date]