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: LIQ009

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING
CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706

1824812
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1134083		HL	1904370	JF	22/04/24	22/04/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	365.02	1,825.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	801.39	801.39
			30	0			

sent back

HALEWOOD

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

SUB-TOTAL	ZAR	11,629.31
VAT	ZAR	1,744.41
TOTAL	ZAR	13,373.72

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.

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P O BOX 700
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cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO; 011 658 1706

1824812
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1134083		HL	1904370	JF	22/04/24	22/04/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	365.02	1,825.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	801.39	801.39
			30	0			

HALEWOOD

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

SUB-TOTAL	ZAR	11,629.31
VAT	ZAR	1,744.41
TOTAL	ZAR	13,373.72

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: DGH697 PRINT NAME: Magwedzha
SIGNATURE DATE 27/04/24

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: ....

SIGNATURE DATE

Your Vat No. : 4670178104

PIOUBOXC700 - GLEN NERINE (LC)	LIQUOR CITY - GLEN NERINE (LC)
	SHOP 1, GLEN NERINE SHOPPING CENTRE
BOKSBURG	cnr WITKOPPEN & NERINE DRIVE
	DOUGLASDALE
1460	GAU/100390C
011 658 1706 RUI	

LIQ009 SYS-1134083 HL 80823703 JF 29/04/24 80191266

BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM275MLNA	2.000	BELGRAVIA DRY LEMON NON ALC	265.22	530.44-
BELGINTON275ML	10.000	BELGRAVIA TONIC NRB 275ML	343.48	3434.80-
BELGRAVGIN750	2.00-	BELGRAVIA 750ML @ 43%	801.39	1602.78-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	365.02	1825.10-
RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	801.39	801.39-

CUSTOMER REJECTED ORDER
REF INV1824812

30.000- 11629.31-

1744.41-

13373.72-

TERMS : 30 Days

80823703

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2353926 **2024-04-29 11:11:27**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY GLEN NARINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2024-04-22 **Doc. Ref:** H001824812 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 13373.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W2	Not Ordered / Dupl		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		10
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Decument Ref: H001824812 (6 Product Type) 30

Authorized by:____________________

[date]