

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: LIQ504

Page 1 of 2

Printed on: 23/04/2024

at: 13:12:06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - VALLEY (LF)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VALLEY (LF)
SHOP 8
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033062

Shipping Instructions:



1825086
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1134145		HL	1904474	SV	22/04/24	23/04/24	CASH	R3	

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	313.91	941.73
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1134145		HL	1904474	SV	22/04/24	23/04/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML <i>Not Received</i>	CS	2	0	HL	365.02	730.04
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	365.02	365.02
<i>2 case Red Square Vodka Energy NRB Not Received</i> 							
HALEWOOD							

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: PRINT NAME:

SIGNATURE DATE

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

SIGNATURE *NSA* DATE *29/04/2024*

SUB-TOTAL	ZAR	14,779.43
VAT	ZAR	2,216.90
TOTAL	ZAR	16,996.33

Your Vat No. :

PIOUBOX700 - VALLEY (LF)

BOKSBURG

1460

014 784 4431

LIQUOR CITY - VALLEY (LF)

SHOP 9

VALLEY RIVER SHOPPING CENTRE

13 OPEL STREET

NORTHAM

NTV/033052

LIQ504 SYS-1134145 HL 80823758 SV 30/04/24 80191321

RSENGY27524PIB 2.000RED SQ VODKA ENERGY NRB 275ML 365.02 730.04-
SHORT
REF INV1825086

2.000-

730.04-

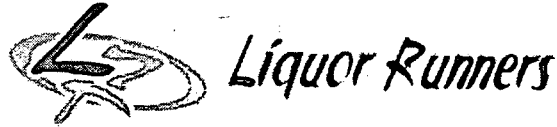
109.51-

839.55-

TERMS : CASH

80823758

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354152 2024-04-29 23:38:50

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 VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: LIQ504

Doc. Date: 2024-04-23 Doc. Ref: H001825086 GRV: S Credit Type: Part Credit Invoice Amt: R 16996.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: H001825086 (1 Product Type)							2

Authorized by: _____
[date]

PICK BY CUSTOMER FOR - MO DELIVERY

26/04/2024

SKU Code	Item Description	Unit	Pack Size	Batch	Quantity
Bay Code:					1

Route: HEIN - Northam / HEIN - THABAZIMBI 2

LIQUOR CITY VALLEY RIVER NORTHAM					
Halewood International					

HBELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS			5.00
HBELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS			10.00
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS			3.00
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS			3.00
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS			1.00
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS			2.00
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS			2.00
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS			1.00
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS			1.00
HDMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 4	CS			2.00
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS			1.00
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS			3.00
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB-275ML	CS			1.00
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS			2.00

Summary for 'Principal' = Halewood International 37.00

Summary for 'Customer' = LIQUOR CITY VALLEY RIVER NORTHAM 37.00

Halewood International	H001825086	23/04/2024
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Picked By: _____

Checked By: _____

2024/04/26 08:57:52

1/44