

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOG007

Page 1 of 1

Printed on: 23/04/2024
at: 14:15:12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: PATRICK PURA SELEBI
MOGWASE LIQUOR STORE (OV)
PATRICK PURA SELEBI
SHOP NO 16
MOGWASE SHOPPING CENTRE
0314

DELIVER TO: MOGWASE LIQUOR STORE (OV)
SHOP NO 16
MOGWASE SHOPPING CENTRE
MOGWASE
NWP/0006423

Shipping Instructions:



1825190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOG007	SYS-1133304		HL	1903369	SM	18/04/24	23/04/24	PREPAID	R2	4770258608

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML NO STOCK	CS	8	0	HL	321.74	2,573.92
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
ORIMARG30012S	ORIGINAL ICE MARGARITA 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
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	360.86	721.72
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML x2CS NO STOCK	CS	3	0	HL	260.87	782.61

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: H32136fs
PRINT NAME: E. J. J. J.
SIGNATURE: [Signature]
DATE: 01/05/24

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]
SIGNATURE: [Signature]
DATE: 01/05/24

SUB-TOTAL	ZAR	10,344.70
DISCOUNT	ZAR	-206.89
VAT	ZAR	1,520.66
TOTAL	ZAR	11,658.47

Your Vat No. : 4770258608

PATRICK PURAOSELEBIE (OV)

MOGWASE LIQUOR STORE (OV)

SHOP NO 16

SHOP NO 16

MOGWASE SHOPPING CENTRE

MOGWASE SHOPPING CENTRE

MOGWASE

0314

NWP/0006423

083 410 0038

MOG007 SYS-1133304 HL 80823946 SM 03/05/24 80191531

BELGINDLEM660ML	8.000	BELGRAVIA GIN & DRY LEMON NRB	66321.74	2573.92-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	521.74-
		SHORT		
		REF INV1825190		

10.000-

3033.75-

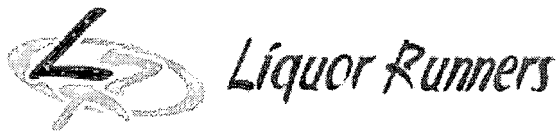
455.07-

3488.82-

TERMS : PREPAID

80823946

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354205 2024-05-02 13:50:32

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: MOGWASE LIQUOR STORE (O

Brief Description of Credit:

Principal Customer Code: MOG007

Doc. Date: 2024-04-23 Doc. Ref: H001825190 GRV: S Credit Type: Part Credit Invoice Amt: R 11658.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W6	Short / Cross Pickin		8
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001825190 (2 Product Type) 10

Authorized by: _____
[date]