

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ452

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024

at: 14:46:19

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

DELIVER TO: LIQUOR CITY - SESFIKILE (LC)
SESEFIKILE SQUARE
30622 HILD STREET
DAVEYTON

GAU0039465

Shipping Instructions:



1825271
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	SYS-1134349		HL	1904743	GD	23/04/24	23/04/24	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	30	0	HL	380.00	11,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS ✓	20	0	HL	380.00	7,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	20	0	HL	801.39	16,027.80
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS ✓	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ✓	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS ✓	2	0	HL	343.48	686.96
GTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS ✓	2	0	HL	343.48	686.96
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS X	2	0	HL	717.92	1,435.84
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	10	0	HL	365.02	3,650.20
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS ✓	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS ✓	5	0	HL	260.87	1,304.35
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS ✓	5	0	HL	594.79	2,973.95
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓	10	0	HL	801.39	8,013.90
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS ✓	5	0	HL	594.79	2,973.95
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS ✓	5	0	HL	594.79	2,973.95

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LIQ452	SYS-1134349		HL	1904743	GD	23/04/24	23/04/24	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	3	✓ 0	HL	594.79	1,784.37
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	✓ 0	HL	594.79	2,973.95
original ice 7ma colador wrong size 79294.13 - 1435.84 77878.29 - 1362.52 76495.77 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

PRINT NAME: PRASINWA
SIGNATURE [Signature] DATE 01/05/24

SUB-TOTAL	ZAR	68,951.42
VAT	ZAR	10,342.71
TOTAL	ZAR	79,294.13

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)
BOKSBURG

LIQUOR CITY - SESFIKILE (LC)
SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON

1460

GAU0039465

LIQ452 SYS-1134349 HL 80823863 GD 02/05/24 80191451

ORIPINA8X2LTR 2.000ORIGINAL ICE PINACOLADA BOX 8 X 717.92 1435.84-
SHORT
RERF INV1825271

2.000-

1435.84-

215.38-

1651.22-

TERMS : 30 Days

80823863

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 - CR2354243

2024-05-01 19:53:02

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 SESFIKILE

Brief Description of Credit:

Principal Customer Code: LIQ452

Doc. Date: 2024-04-23 **Doc. Ref:** H001825271 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 79294.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001825271 (1 Product Type)

2

Authorized by: _____

[date]