

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: LIQ118

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/04/2024

at: 15:21.01

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

DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA

GAU200348C

Shipping Instructions:



1825731
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ118	SYS-1134574		HL	1904983	SV	24/04/24	24/04/24	30 Days	P5	4890226469

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	1	0	HL	321.74	321.74
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML ✓	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	5	0	HL	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43% ✓	CS	1	0	HL	801.39	801.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43% ✓	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43% ✓	CS	2	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	10	0	HL	313.91	3,139.10
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML ✓	CS	1	0	HL	343.48	343.48
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML ✓	EA	0	6	HL	165.21	991.26
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML ✓	EA	0	6	HL	165.21	991.26
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12 ✓	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT ✓	CS	1	0	HL	717.92	717.92
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 ✓	CS	1	0	HL	247.83	247.83

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LIQ118	SYS-1134574		HL	1904983	SV	24/04/24	24/04/24	30 Days	P5	4890226469

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	6	HL	252.17	1,513.02
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML ✓	CS	1	0	HL	365.02	365.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	365.02	3,650.20
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML ✓	CS	2	0	HL	243.48	486.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML ✓	CS	2	0	HL	365.02	730.04
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML ✓	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ✓	CS	1	0	HL	801.39	801.39
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML ✓	CS	1	0	HL	594.79	594.79
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML ✓	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD * ✓ * INCORRECT STOCK PICKED (RETURNED)	CS	2	0	HL	326.31	652.62

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: *1400*

PRINT NAME: *1400*

SIGNATURE: *[Signature]*

DATE: *30/04/24*

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: *1400*

SIGNATURE: *[Signature]*

DATE: *30/04/2024*

SUB-TOTAL	ZAR	30,864.40
VAT	ZAR	4,629.65
TOTAL	ZAR	35,494.05

LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA

BOKSBURG

1460
087 094 6179

GAU200348C

SKILPADTEPEL275	2.000SKILPADTEPEL GIN RTD	326.31	652.62-
	SHORT		
	REF INV1825731		

652.62-

97.89-

750.51-

TERMS : 30 Days

80823821

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2354313 2024-04-30 17:22:08

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 WONDERBOOM

Brief Description of Credit:

Principal Customer Code: LIQ118

Doc. Date: 2024-04-24 Doc. Ref: H001825731 GRV: S Credit Type: Part Credit Invoice Amt: R 35494.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001825731 (1 Product Type)

2

Authorized by: _____

[date]

1/1