

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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: NOR007

Page 1 of 2

Printed on: 25/04/2024
at: 13:57.20

INVOICE TO: NORTH LIQUOR STORE (BB)
49 SCOTT STREET
RUSTENBURG NORTH
0299

DELIVER TO: NORTH LIQUOR STORE (BB)
49 SCOTT STREET
RUSTENBURG NORTH

NWP/0004616

Shipping Instructions:



1825984
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR007	SYS-1134849		HL	1905331	SV	25/04/24	25/04/24	CASH	R2	4410190989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS HL	2	0	HL	312.09	624.18
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS HL	1	0	HL	801.39	801.39
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS HL	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS HL	2	0	HL	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS HL	2	0	HL	343.48	686.96

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR007	SYS-1134849		HL	1905331	SV	25/04/24	25/04/24	CASH	R2	4410190989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	2	0	HL	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS ✓	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS ✓	2	0	HL	343.48	686.96

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 uncheckedNo 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: 145601

PRINT NAME: FRANK

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 uncheckedNo 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: SUDOPHLE

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,976.19
DISCOUNT	ZAR	-209.29
VAT	ZAR	1,015.03
TOTAL	ZAR	7,781.93

80824038

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354424 2024-05-06 11:52:22

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: NORTH BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: NOR007

Doc. Date: 2024-04-25 Doc. Ref: H001825984 GRV: S Credit Type: Part Credit Invoice Amt: R 7781.93

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001825984 (4 Product Type)

6

Authorized by: _____

[date]

1/1

Your Vat No. : 4410190989

49RSCOTTQSTREETORE (BB)
RUSTENBURG NORTH

NORTH LIQUOR STORE (BB)
49 SCOTT STREET
RUSTENBURG NORTH

0299
014 538 1069

NWP/0004616

NOR007 SYS-1134849 HL 80824038 SV 07/05/24 80191608

BELGINDLEM660ML	2.000	BELGRAVIA GIN & DRY LEMON NRB	66312.09	624.18-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML @	801.39	801.39-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	513.04	513.04-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
CUSTOMER REJECT SELCTIVE STOCK ITEMS				
REF INV1825984				

6.000-

2546.80-

382.02-

2928.82-

TERMS : CASH