

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: LIQ367

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2024
at 16:27.10

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
GAU/101513C

Shipping Instructions:



1826091
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1134843		HL	1905324	MV	25/04/24	25/04/24	30 Days	W1	

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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	313.91	1,883.46
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	6	0	HL	380.00	2,280.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	801.39	801.39

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	13,879.63
VAT	ZAR	2,081.95
TOTAL	ZAR	15,961.58

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GAU/101513C

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Tax Invoice

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
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BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	313.91	1,883.46
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	6	0	HL	380.00	2,280.00
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Page 2 of 2

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at: 16:27:10

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1134843		HL	1905324	MV	25/04/24	25/04/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
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:

SIGNATURE DATE

SUB-TOTAL	ZAR	13,879.63
VAT	ZAR	2,081.95
TOTAL	ZAR	15,961.58

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1134843 HL 80823751 MV 30/04/24 80191316

BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	3800.00-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	5.00-	BELGRAVIA 750ML @ 43%	801.39	4006.95-
BUFFELKOL24X275	6.000	BUFFELSFONTEIN & KOLA NRB 275ML	313.91	1883.46-
DMFRSRASPR440ML	6.000	DEAD MAN'S FINGERS RATTLESNAKE R380.00 24 X 440ML	2280.00	2280.00-
RSVODKA750ML	1.00-	RED SQ VODKA 750ML @ 43%	801.39	801.39-
RSVODPASFRU750ML	1.00-	RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79	594.79-
CUSTOMER REJECTED ORDER				
REF INV1826091				

30.000-

13879.63-

2081.95-

15961.58-

TERMS : 30 Days

80823751

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 - CR2354441 2024-04-29 22:05:52

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

Brief Description of Credit:

Customer Name: LIQUOR CITY ONDEKKERS

Principal Customer Code: LIQ367

Doc. Date: 2024-04-25 Doc. Ref: H001826091 GRV: NOT SIGNED Credit Type: Credit Invoice Amt: R 15961.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W2	Not Ordered / Dupl		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		10
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		6
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W2	Not Ordered / Dupl		6
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W2	Not Ordered / Dupl		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001826091 (7 Product Type)

30

Authorized by: _____

[date]

1/1