

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NEW007

Page 1 of 2

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

INVOICE TO: NEWGATE BOTTLE STORE (BB)
P O BOX 807
NEWTOWN
2113

DELIVER TO: NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

Shipping Instructions:



1826093
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1134873		HL	1905357	SM	25/04/24	25/04/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	312.09	312.09
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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

Delivered 1 case

No stock

No stock

No stock

HALEWOOD

*Shortage Delivered 1x Belgravia 200ML 43%
1x Original Ice S/Berry
1x Belgravia Dry Lemon
2x Red Square Red Ice*

*Deomond
Pouch
dark cherry 1x case*

30/04/24

HALEWOOD

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1826093
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW007	SYS-1134873		HL	1905357	SM	25/04/24	25/04/24	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	627.83	627.83
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: H183CP405
SIGNATURE: [Signature]
PRINT NAME: [Name]
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: [Name]
SIGNATURE: [Signature]
DATE: 30/04/2024

SUB-TOTAL	ZAR	12,783.57
DISCOUNT	ZAR	-383.51
VAT	ZAR	1,860.01
TOTAL	ZAR	14,260.07

Your Vat No. :

PEOGBOX 807TLE STORE (BB)
NEWTOWN

NEWGATE BOTTLE STORE (BB)
NEWGATE SHOPPING CENTRE
184 BREE STREET
NEWTOWN

2113
011 838 6708

NEW007 SYS-1134873 HL 80823825 SM 02/05/24 80191415

BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	652.62-
BELGINDLEM440ML	6.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2400.00-
BELGRAVGIN200	1.00	BELGRAVIA 200ML @ 43%	513.04	513.04-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
SHORT				
REF INV1826093				

12.000-

4432.91-

664.94-

5097.85-

TERMS : CASH

80823825

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354443 2024-04-30 20:02:00

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: NEWGATE BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: NEW007

Doc. Date: 2024-04-25 Doc. Ref: H001826093 GRV: S Credit Type: Part Credit Invoice Amt: R 14260.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W6	Short / Cross Pickin		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Pickin		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W6	Short / Cross Pickin		1
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001826093 (5 Product Type)

6

Authorized by: _____

[date]

1/1