

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 1501TEL: +27 11 746 4200
FAX: +27 11 422 5888BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ077

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/04/2024

at: 15:25:59

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEYShipping Instructions:
DEAL1826260
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1135003		HL	1905530	JM	26/04/24	26/04/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	2	0	HL	717.92	1,435.84
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	2	0	HL	717.92	1,435.84
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HL	717.92	1,435.84
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HL	717.92	1,435.84
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	2	0	HL	717.92	1,435.84
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	7	0	HL	247.83	1,734.81
2x PINACOLADA 8X2L and 2x S/SLNG 8X2L not on TRUCK							
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	13,358.72
VAT	ZAR	2,003.82
TOTAL	ZAR	15,362.54

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1135003 HL 80823817 JM 02/05/24 80191407

ORIPINA8X2LTR	2.000	ORIGINAL ICE PINACOLADA BOX 8 X 717.92	1435.84-
ORISSLING8X2LTR	2.000	ORIGINAL ICE S/SLNG BOX 8 X 2LT 717.92	1435.84-
		SHORT	
		REF INV1826260	

4.000-

2871.68-

430.76-

3302.44-

TERMS : 30 Days

80823817

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 - CR2354516 2024-04-30 22:55:40

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-04-26 Doc. Ref: H001826260 GRV: S Credit Type: Part Credit Invoice Amt: R 15362.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W6	Short / Cross Picking		2
HORISSLING8X2L	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS		W6	Short / Cross Picking		2
Total Number of Items to be credited on Document Ref: H001826260 (2 Product Type)							4

Authorized by: _____
[date]

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