

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

80824119

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2024
at: 14:18.43

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:



1826652
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1131344		HL	1900303	MV	09/04/24	29/04/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
Send back ordered 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	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

HALEWOOD

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Company Registration number 1998/001897/07
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LIQUOR CITY - ONTDEKKERS (LC)
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PO BOX 700
BOKSBURG
1460

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

Shipping Instructions:



1826652
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1131344		HL	1900303	MV	09/04/24	29/04/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00

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: *Harvest*

PRINT NAME: *CHRISTOPHER*

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	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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-1131344 HL 80824119 MV 07/05/24 80191688

BELGINDCHY440ML 5.000BELGRAVIA DARK CHERRY 440ML 380.00 1900.00-
CUSTOMER REJECTED ORDER
REF INV1826652

5.000-

1900.00-

285.00-

2185.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2354711 2024-05-07 16:53:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2024-04-29 Doc. Ref: H001826652 GRV: S Credit Type: Credit Invoice Amt: R 2185

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001826652 (1 Product Type)

5

Authorized by: _____

[date]