

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: BRO001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: BRONCOR LIQUOR MARKET (OV)
P O BOX 1855
BRONKHORSTSPRUIT
1020

DELIVER TO: BRONCOR LIQUOR MARKET (OV)
c/o LANHAM & BOTHA STS
BRONKHORSTSPRUIT

Shipping Instructions:



1826673
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO001		OL029	HL	1905865	DW	29/04/24	29/04/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	12	0	HL	360.86	4,330.32
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	380.00	5,700.00

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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BRO001		OL029	HL	1905865	DW	29/04/24	29/04/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	380.00	380.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

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: 276 75
Signature: [Signature]

PRINT NAME: Oupa
DATE: 02-05-24

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: Mina
Signature: [Signature]
DATE: 2/5/24

SUB-TOTAL	ZAR	32,531.74
DISCOUNT	ZAR	-650.63
VAT	ZAR	4,782.18
TOTAL	ZAR	36,663.29

- 3950-02
R32713-27

Your Vat No. :

PRONBOX 1855OR MARKET (OV)

BRONCOR LIQUOR MARKET (OV)

BRONKHORSTSPRUIT

cnr LANHAM & BOTHA STS

BRONKHORSTSPRUIT

1020

013 932 4505

BRO001

HL

80823959

DW

08/05/24

80191722

BELGINDLEM275ML 10.000BELGRAVIA DRY LEMON NRB 275ML 343.48

3434.80-

10.000-

3366.10-

504.92-

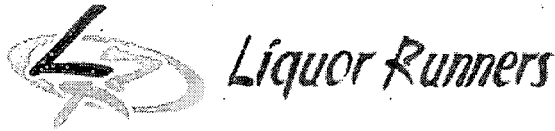
3871.02-

TERMS : CASH

80823959

S

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2354732 2024-05-02 16:18:17

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: BRONCOR LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: BRO001

Doc. Date: 2024-04-29 Doc. Ref: H001826673 GRV: S Credit Type: Part Credit Invoice Amt: R 36663.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W6		Short / Cross Pickin		10

Total Number of Items to be credited on Document Ref: H001826673 (1 Product Type) 10

Authorized by: _____

[date]

1/1