

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: LIQ507

Page 1 of 2

Printed on: 29/04/2024
at: 14:29:28

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL
GAU/101396C

Shipping Instructions:



1826703
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507			HL	1905787	JF	29/04/24	29/04/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04

Please send my
Stock that I
Ordered again
You sent
Wrong stock

HALEWOOD

17215.93
— 1c 576.00
— 5c 1975.01
— 3c 1185.00
— 2c — 790.00
— 2c — 874.00
— 11815.52
= 5400.01
— 175 - 94.50
\$305.51

EM

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration number: 1998/001682/07
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LIQ507			HL	1905787	JF	29/04/24	29/04/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA ✓	0	12	HL	265.22	3,182.64
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS ✓	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS ✓	1	0	HL	1,043.48	1,043.48
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER	CS ✓	1	0	HL	500.87	500.87
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER <i>SHORT 1c/s</i>	CS ✓	2	0	HL	500.87	1,001.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML <i>SHORT 5c</i>	CS X	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML <i>SHORT 3c</i>	CS X	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML <i>SHORT 2c</i>	CS X	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS ✓	1	0	HL	265.22	265.22
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	5	0	HL	365.02	1,825.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML <i>SHORT 2c.</i>	CS X	2	0	HL	380.00	760.00

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: *11/5/24*

PRINT NAME: *FRANCE*

SIGNATURE: *[Signature]*

DATE: *11/5/24*

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: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *11/5/24*

SUB-TOTAL	ZAR	14,970.37
VAT	ZAR	2,245.56
TOTAL	ZAR	17,215.93

Your Vat No. : 4650264841

PIOUBOX700 11 - JAN SMUTS (LC)
BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

1460
011 781 0969

GAU/101396C

LIQ507 HL 80823865 JF 02/05/24 80191453

LXTSPARKAP340ML	1.000	LOXTONIA SPARKLING APPLE CIDER	500.87	500.87-
LXTSTONE340MLNA	2.000	LOXTONIA NON-ALC STONE FRUIT APP	500.87ER	1001.74-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1030.44-
BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	686.96-
BELGINDCHY440ML	2.000	BELGRAVIA DARK CHERRY 440ML	380.00	760.00-

SHORT

REF INV1826703

15.000-

5697.41-

854.61-

6552.02-

TERMS : 30 Days

80823865

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 - CR2354761 2024-05-01 20:54:41

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 JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-04-29 Doc. Ref: H001826703 GRV: S Credit Type: Part Credit Invoice Amt: R 17215.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W6	Short / Cross Pickin		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W6	Short / Cross Pickin		3
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W6	Short / Cross Pickin		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W6	Short / Cross Pickin		5
HLXTSTONE340M	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS		W6	Short / Cross Pickin		2
HLXTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS		W6	Short / Cross Pickin		0

Total Number of Items to be credited on Document Ref: H001826703 (6 Product Type)

14

Authorized by: _____

[date]

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