

# 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: LIQ169

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2024  
at: 15:02.26

INVOICE TO: LIQUOR CITY - PRIMROSE (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - PRIMROSE (LC)  
25 SHAMROCK ROAD  
PRIMROSE

GAU/034821

Shipping Instructions:



1826839  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ169	SYS-1131318		HL	1900263	SF	09/04/24	29/04/24	30 Days	E2	4340241241

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
<p>SENT BACK</p> <p>HALEWOOD</p>							

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	1,900.00
VAT	ZAR	285.00
TOTAL	ZAR	2,185.00

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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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto: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

Your Vat No. : 4340241241

PIOUBOX700 - PRIMROSE (LC)  
BOKSBURG

LIQUOR CITY - PRIMROSE (LC)  
25 SHAMROCK ROAD  
PRIMROSE

1460  
011 822 6320

GAU/034821

LIQ169    SYS-1131318    HL    80823996    SF    06/05/24    80191582

BELGINDCHY440ML    5.000BELGRAVIA DARK CHERRY 440ML    380.00    1900.00-  
CUSTOMER REJECTED ORDER  
REF INV1826839

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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2354792 2024-05-06 11:45:14

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 PRIMROSE

Brief Description of Credit:

Principal Customer Code: LIQ169

Doc. Date: 2024-04-29 Doc. Ref: H001826839 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: H001826839 (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]