

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS027

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/04/2024
at: 15:32.40

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

Shipping Instructions:



1826889
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1134955		HL	1905423	SV	26/04/24	29/04/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	26	0	HL	309.13	8,037.38
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	78	0	HL	309.13	24,112.14
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	352.00	10,560.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	13	0	HL	309.13	4,018.69
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	309.13	8,037.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HL	297.39	3,866.07
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HL	751.30	7,513.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	360.00	1,800.00
HBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	44	0	HL	131.51	5,786.44

HALEWOOD

Short 4 x Hall / Bramble Lemonade

Quantity Pallets Returned	4 clasp 18 Brown
Date	01/05/24
Customer Signature	
Driver Signature	
Truck Registration Number	

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DIS027	SYS-1134955		HL	1905423	SV	26/04/24	29/04/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	45	0	HL	131.51	5,917.95
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	301.63	301.63
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	234.78	3,052.14
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	207.39	2,488.68
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	207.39	4,977.36
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	219.13	1,314.78

HALEWOOD

short 45 x Hall / Bramble tonic
1 x original ice gluhwein
13 x Red square Reload NRB

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: 01/05/24

SIGNATURE DATE

SUB-TOTAL	ZAR	129,212.94
VAT	ZAR	19,381.94
TOTAL	ZAR	148,594.88

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 SYS-1134955 HL 80823980 SV 03/05/24 80191548

HBLEMONADE24X200	4.000	HALL & BRAM LEMONADE CAN 200ML	131.51	526.04-
HBTONIC24X200	45.000	HALL & BRAM TONIC WATER CAN 200ML	131.51	5917.95-
ORIGLUHWEIN750	1.000	ORIGINAL ICE GLUHWEIN 750ML	301.63	301.63-
RSRELOAD24S	13.000	RED SQ RELOAD ENERGY DRINK NRB 2234.78		3052.14-
SHORT				
REF INV1826889				

63.000-

9797.76-

1469.66-

11267.42-

TERMS : 30 Days

808239080

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 - CR2354814 2024-05-02 12:17:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-04-29 Doc. Ref: H001826889 GRV: S Credit Type: Part Credit Invoice Amt: R 148595

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		WF	Warehouse Fault		4
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		WF	Warehouse Fault		45
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN 750ML	CS		WF	Warehouse Fault		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		WF	Warehouse Fault		13
Total Number of Items to be credited on Document Ref: H001826889 (4 Product Type)							63

Authorized by: _____
[date]