

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1978/Q01887/07
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: KLO004

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: KLOOF DRANKWINKEL (OV)
P O BOX 1167
RUSTENBURG
0300

DELIVER TO: KLOOF DRANKWINKEL (OV)
KLOOF CENTRE
171 KOCK STREET
SHOP 8 & 9
NWP/0003483

Shipping Instructions:



1826905
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	SYS-1135346	OL131	HL	1905811	SV	29/04/24	29/04/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	3	0	HL	908.69	2,726.07
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	7	0	HL	400.00	2,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00

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Halewood International South Africa (Pty) Ltd is a Halewood South Africa
Company Registration number: 1998/001867/07

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	SYS-1135348	OL131	HL	1905811	SV	29/04/24	29/04/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	360.86	1,804.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML - NO STOCK	CS	1	0	HL	260.87	260.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	801.39	801.39
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML - NO STOCK	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

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: 4834004

PRINT NAME: Dennis

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: Joel

SIGNATURE

DATE

SUB-TOTAL	ZAR	21,822.23
DISCOUNT	ZAR	-436.44
VAT	ZAR	3,207.83
TOTAL	ZAR	24,593.62

Your Vat No. : 4790152476

PLOOBOXR1167INKEL (OV)

RUSTENBURG

0300

014 592 1325

KLOOF DRANKWINKEL (OV)

KLOOF CENTRE

171 KOCK STREET

SHOP 8 & 9

NWP/0003483

KLO004 SYS-1135346 HL 80823956 SV 03/05/24 80191532

BELGINDCHY440ML	3.000	BELGRAVIA DARK CHERRY 440ML	380.00	1140.00-
CTPCGBS27524T	1.000	C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
RSVODENERINF750ML	1.00-RED	SQ FLAVOURED VODKA ENERGY IN594.79 750ML	594.79	594.79-
RSVODPASFRU750ML	1.00-RED	SQ FLAVOURED VODKA PASSION F594.79 50ML	594.79	594.79-
SHORT				
REF INV1826905				

6.000-

2619.60-

392.93-

3012.53-

TERMS : CASH

80823956

45 Diesel Road
Isando
Kempton Park
1609

*Liquor Runners*

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 - CR2354823**2024-05-02 10:52:34**

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: KLOOF DRANKWINKEL OVL

Brief Description of Credit:

Principal Customer Code: KLO004

Doc. Date: 2024-04-29 Doc. Ref: H001826905 GRV: S Credit Type: Part Credit Invoice Amt: R 24593.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		WF	Warehouse Fault		3
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		WF	Warehouse Fault		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		WF	Warehouse Fault		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: H001826905 (4 Product Type)							6

Authorized by: _____
[date]