

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a Halewood South Africa)
Company Registration number: 1928/001887/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ009

Page 1 of 2

Printed on: 29/04/2024
at: 15:32:40

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

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING
CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706



1826910
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1135390		HL	1905883	JF	29/04/24	29/04/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	8	0	HL	343.48	2,747.84
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS ✓	3	0	HL	343.48	1,030.44

NO STOCK → R 7224-02

= R 15066-11

10.75% → R 263-66

EFT TO PAY 01-06-2024 → R 14802-45

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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A/C NO: 62889748368
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LIQ009	SYS-1135390		HL	1905883	JF	29/04/24	29/04/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS ✓	2	0	HL	380.00	760.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS ✓	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS ✓	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	4	0	HL	313.91	1,255.64
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS ✓	1	0	HL	380.00	380.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS N/S	2	0	HL	1,043.48	2,086.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS ✓	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS ✓	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS ✓	5	0	HL	365.02	1,825.10
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS ✓	1	0	HL	594.79	594.79

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: 1445506

PRINT NAME: R. J. J. J.

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: R. J. J. J.

SIGNATURE

DATE

SUB-TOTAL	ZAR	19,382.71
VAT	ZAR	2,907.42
TOTAL	ZAR	22,290.13

Your Vat No. : 4670178104

PIOUBOX700 - GLEN NERINE (LC)
BOKSBURG

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

1460
011 658 1706 RUI

GAU/100390C

LIQ009 SYS-1135390 HL 80823866 JF 02/05/24 80191454

BELGINDLEM275ML 10.000BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM440ML 2.000BELGRAVIA DRY LEMON CAN 440ML	380.00	760.00-
HOBBLANCNTARC250 2.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48		2086.96-
SHORT		
REF INV1826910		

14.000-

6281.76-

942.26-

7224.02-

TERMS : 30 Days

SD823866

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 - CR2354824 2024-05-01 20:51:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY GLEN NARINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2024-04-29 **Doc. Ref:** H001826910 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 22290.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Picking		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W6	Short / Cross Picking		10
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W6	Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: H001826910 (3 Product Type) 14

Authorized by: _____

[date]