

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd s/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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ059

Page 1 of 2

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

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

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL
GAU/101057C

Shipping Instructions:



1826913
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1135395		HL	1905891	JF	29/04/24	29/04/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BLAAUWCABSAV750	BLAAUWKLIPPEN CABERNET SAUVIGNON 750ML	CS	1	0	HL	1,082.61	1,082.61

HALEWOOD

16 908.05
BELGRAVIA DRY LEMON 500ML — 874.00
— 875.60
ORIGINAL MARGARITA 7L — 875.60
11 PROCECASA 2L — 395.00
RED SQ PURPLE

LESS 1.75%

13987.85
244.79
R 13743.06

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LIQ059	SYS-1135395		HL	1905891	JF	29/04/24	29/04/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWDBKBOR750	BLAAUWKLIPPEN DBK BORDEAUX 750ML	CS ✓	1	0	HL	1,295.65	1,295.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS ✓	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS ✓	1	0	HL	313.91	313.91
CRABBIEYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKEY	EA ✓	0	6	HL	256.52	1,539.12
CTP/APGBS27524T	C/TWIST PEACH PARADISE 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	380.00	380.00
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA ✓	0	1	HL	460.87	460.87
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA ✓	0	2	HL	486.96	973.92
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS N/S	1	0	HL	717.92	717.92
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS ✓	2	0	HL	247.83	495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS N/S	1	0	HL	717.92	717.92
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS ✓	1	0	HL	247.83	247.83
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	1	0	HL	343.48	343.48

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: HTN 5603 PRINT NAME: FRANCE
SIGNATURE: [Signature] DATE: 01/05/24

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: THANDO
SIGNATURE: [Signature] DATE: 01/05/2024

SUB-TOTAL	ZAR	14,702.64
VAT	ZAR	2,205.41
TOTAL	ZAR	16,908.05

Your Vat No. : 4260201886

PIOUBOXC700 LONEHILL (LC)

BOKSBURG

1460

011 467 9887 PAUL

LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

GAU/101057C

LIQ059 SYS-1135395 HL 80823864 JF 02/05/24 80191452

BELGINDLEM440ML	2.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	760.00-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X	2717.92	717.92-
ORIPINA8X2LTR	1.000	ORIGINAL ICE PINACOLADA BOX 8 X	717.92	717.92-

SHORT
REF INV1826913

4.000-

2195.84-

329.38-

2525.22-

TERMS : 30 Days

80823864

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354825 2024-05-01 21:00:41

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 LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2024-04-29 **Doc. Ref:** H001826913 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16908.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		2
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001826913 (3 Product Type) 4

Authorized by: _____
[date]