

# 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: SUN005

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/04/2024  
at: 12:27.22

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)  
P O BOX 1637  
SUN CITY  
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)  
SUNVILLAGE SHOPPING CENTRE  
MAIN STREET  
SUN CITY  
  
NWP/0005172

Shipping Instructions:



1827153  
Supplier Copy  
Tax Invoice

| CUST. ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|-----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| SUN005    | SYS-1135474  |           | HL | 1905993 | SV  | 29/04/24 | 30/04/24 | CASH  | R2 | 4010167700   |

| Stock Code         | Description                            | Pack     | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------|----------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML *      | CS       | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML *       | CS       | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43%   | CS 1 Cap | 2     | 0       | HL | 801.39     | 1,602.78   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                  | CS       | 10    | 0       | HL | 801.39     | 8,013.90   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43%         | CS       | 2     | 0       | HL | 801.39     | 1,602.78   |
| 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       | 2     | 0       | HL | 717.92     | 1,435.84   |
| ORISTRRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12  | CS       | 2     | 0       | HL | 247.83     | 495.66     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%               | CS       | 3     | 0       | HL | 801.39     | 2,404.17   |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 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: 49K00913  
PRINT NAME: William  
DATE: 04-05-24  
SIGNATURE: [Signature]

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: 4/5/2024  
SIGNATURE: [Signature]

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 20,080.38 |
| VAT       | ZAR | 3,012.08  |
| TOTAL     | ZAR | 23,092.46 |

Your Vat No. : 4010167700

PVO BOXL1637LIQUOR STORE (LF)  
SUN CITY

SUN VILLAGE LIQUOR STORE (LF)  
SUNVILLAGE SHOPPING CENTRE  
MAIN STREET  
SUN CITY

0316  
014 552 1294

NWP/0005172

SUN005    SYS-1135474    HL    80824126    SV    07/05/24    80191693

|                        |                                        |          |
|------------------------|----------------------------------------|----------|
| BELGRAVBLKBER750ML.000 | BELGRAVIA BLACKBERRY GIN 750ML @801.39 | 801.39-  |
| ORIPINA8X2LTR    2.000 | ORIGINAL ICE PINACOLADA BOX 8 X 717.92 | 1435.84- |
|                        | NO STOCK                               |          |
|                        | REF INV1827153                         |          |

3.000-

2237.23-

335.59-

2572.82-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2354873 2024-05-08 09:25:43**

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 SUN VILLAGE

Brief Description of Credit:

Principal Customer Code: SUN005

Doc. Date: 2024-04-30 Doc. Ref: H001827153 GRV: S Credit Type: Part Credit Invoice Amt: R 23092.5

| Stock Code     | Stock Description                    | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|----------------|--------------------------------------|------|----------|-------------|----------------------|-------|-----|
| HBELGRAVBLKBE  | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS   |          | W6          | Short / Cross Pickin |       | 2   |
| HORIPINA8X2LTR | ORIGINAL ICE PINACOLADA BOX 8 X 2LT  | CS   |          | W6          | Short / Cross Pickin |       | 2   |

Total Number of Items to be credited on Document Ref: H001827153 (2 Product Type) 4

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

[date]