

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ215

Page 1 of 1

Printed on: 30/04/2024
at: 13:56:35

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN
GAU/201312C

Shipping Instructions:



1827196
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	consignM stk		HL	1898935	SV	05/04/24	30/04/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HL	252.17	3,026.04
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	10	0	HL	378.26	3,782.60
GELSTSOD275ML	GELSTON LIME & SODA	CS	10	0	HL	378.26	3,782.60
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% Short 6 Bottles	EA	0	12	HL	252.17	3,026.04
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	12	HL	265.22	3,182.64

Handwritten notes on the table:

- Under Description for WCPOGUES1X750: *Ado An*, *1740*, *17579.92*, *1751*, *17272.27*, *HALEWOOD*
- Next to the last row: *2 months payment*
- At the bottom right: *consignment Stock*

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: *494617* PRINT NAME: *Magedha*
03-05-24
SIGNATURE: *[Signature]* DATE: *03-05-24*

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: *[Signature]*
SIGNATURE: *[Signature]* DATE: *09/05/24*

SUB-TOTAL	ZAR	16,799.92
VAT	ZAR	2,520.00
TOTAL	ZAR	19,319.92

80824317

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 - CR2354892 2024-05-10 11:10:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-04-30 Doc. Ref: H001827196 GRV: S Credit Type: Part Credit Invoice Amt: R 19319.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: H001827196 (1 Product Type)

6

Authorized by: _____

[date]

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700
BOKSBURG

1460.
012 543 0307

LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215	consignM stk	HL	80824317	SV	10/05/24	80191885
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PEAKYBLINDER750ML6-	PEAKY BLINDER WHISKEY @43%	252.17	1513.02-
	SHORT		
	REF INV1827196		

6-

1513.02-

226.95-

1739.97-

TERMS : 30 Days