

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a 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: PAR047

Page 1 of 1

Printed on: 30/04/2024
at: 14:05:56

INVOICE TO: PARKTOWN LIQUOR
STAND 162 SHOP 2
SANMAR BUILDING
71 LOUIS TRICHARDT STREET

DELIVER TO: PARKTOWN LIQUOR
STAND 162 SHOP 2
SANMAR BUILDING
71 LOUIS TRICHARDT STREET
GAU/200590C

Shipping Instructions:



1827251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAR047			HL	1906172	JM	30/04/24	30/04/24	30 Days	P5	4550239281

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	① 1	0	HL	400.00	400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	② 1	0	HL	400.00	400.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	384.00	768.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	③ 1	0	HL	400.00	400.00
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

HALEWOOD

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: 465574

PRINT NAME:

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,346.70
VAT	ZAR	652.00
TOTAL	ZAR	4,998.70

- ① Belgravia Dry Lemon 440 Cans n/c of trade.
- ② Belgravia Dark Cherry HKB 1 case a/c trade.
- ③ Dadd Mans Fingers 440 n/c of trade net 325 HKB.

80824337

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2354931 2024-05-10 13:12:29

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: PARK TOWN LIQUOR

Brief Description of Credit:

Principal Customer Code: PAR047

Doc. Date: 2024-04-30 Doc. Ref: H001827251 GRV: S Credit Type: Part Credit Invoice Amt: R 4998.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W6	Short / Cross Picking		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Picking		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001827251 (3 Product Type) 3

Authorized by: _____

[date]

Your Vat No. : 4550239281

STAND0162LSHOPR2

PARKTOWN LIQUOR

STAND 162 SHOP 2

SANMAR BUILDING

SANMAR BUILDING

71 LOUIS TRICHARDT STREET

71 LOUIS TRICHARDT STREET

GAU/200590C

012 335 1525

PAR047

HL 80824337

JM

10/05/24

80191903

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BELGINDCHY275ML	1.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	326.31-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	400.00	400.00-
SHORT				
REEF INV1827251				

3.000-

1126.31-

168.95-

1295.26-

TERMS : 30 Days