

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOR041

Page 1 of 2

Printed on: 30/04/2024
at: 15:57.26

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CONWAY GROUP (PTY) LTD
1 MORE LIQUOR VAAL
CONWAY GROUP (PTY) LTD
PO BOX 60515
VAALPARK
1947

DELIVER TO: 1 MORE LIQUOR VAAL
ERF NO 775 & 776
FITZSIMONS STREET
VANDERBIJLPARK
GLB/8000002657

Shipping Instructions:



1827426
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOR041	SYS-1135788		HL	1906452	ZC	30/04/24	30/04/24	30 Days	V1	9339296221

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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MOR041	SYS-1135788		HL	1906452	ZC	30/04/24	30/04/24	30 Days	V1	9339296221

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	✓ 0	HL	326.31	4,894.65
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	✓ 0	HL	326.31	4,894.65
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	✓ 0	HL	380.00	1,900.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	X 0	HL	380.00	1,900.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	X 0	HL	380.00	1,900.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	✓ 0	HL	400.00	800.00
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	1	✓ 0	HL	160.87	160.87
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	1	✓ 0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	✓ 0	HL	160.87	160.87
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	✓ 0	HL	356.09	1,780.45
NO STOCK 5X 2/twist pineapple 5X watermelon HALEWOOD							
			55	0	0		

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: 1102528 PRINT NAME: MPH-0
02-05-25
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: Nellie
02/05/2024
SIGNATURE DATE

SUB-TOTAL	ZAR	18,552.36
VAT	ZAR	2,782.86
TOTAL	ZAR	21,335.22

Your Vat No. : 9339296221

CONWAY GROUPE(PTY) LTD

PO BOX 60515
VAALPARK

1947
082 922 7806

1 MORE LIQUOR VAAL
ERF NO 775 & 776
FITZSIMONS STREET
VANDERBIJLPARK

GLB/8000002657

MOR041 SYS-1135788 HL 80823978 ZC 03/05/24 80191546

CTPINEAPPLE440ML 5.000C/TWIST PINEAPPLE 440ML	380.00	1900.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	380.00	1900.00-
SHORT		
REF INV1827426		

10.000-

3800.00-

570.00-

4370.00-

TERMS : 30 Days

80823978

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 - CR2354954 2024-05-02 21:08:16

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: 1 MORE LIQUOR VAAL

Brief Description of Credit:

Principal Customer Code: MOR041

Doc. Date: 2024-04-30 Doc. Ref: H001827426 GRV: S Credit Type: Part Credit Invoice Amt: R 21335.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W6	Short / Cross Pickin		5
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W6	Short / Cross Pickin		5
Total Number of Items to be credited on Document Ref: H001827426 (2 Product Type)							10

Authorized by: _____

[date]