

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: LIQ474

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/05/2024
at: 10:00.30

INVOICE TO: MANUEL DA COSTA DE ATOUGUIA
LIQUOR CITY - KAGISO (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

Shipping Instructions:



1827628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ474	SYS-1135983		HL	1906680	SM	02/05/24	02/05/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML <i>not received</i>	CS	2	0	HL	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML <i>not received</i>	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML <i>not received</i>	CS	2	0	HL	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22

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LIQ474	SYS-1135983		HL	1906680	SM	02/05/24	02/05/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
Dsc 1751. = 177.60 = 9 971.39 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: *1135983* PRINT NAME: *CHIEF*

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: *H. Schunke*

SIGNATURE

DATE

SUB-TOTAL	ZAR	11,225.97
VAT	ZAR	1,683.90
TOTAL	ZAR	12,909.87

80824150

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355055 2024-05-08 10:26:23

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 KAGISO

Brief Description of Credit:

Principal Customer Code: LIQ474

Doc. Date: 2024-05-02 **Doc. Ref:** H001827628 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12909.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W6	Short / Cross Pickin		2
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W6	Short / Cross Pickin		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001827628 (3 Product Type) 7

Authorized by: _____

[date]

Your Vat No. : 4320263470

PIOUBOX700 - KAGISO (LC)

BOKSBURG

1460
011 306 9999

LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

LIQ474 SYS-1135983 HL 80824150 SM 08/05/24 80191731

RSBLUE27524T	2.000RED SQ BLUE ICE NRB 275ML	343.48	686.96-
RSPINK27524T	3.000RED SQ PINK ICE NRB 275ML	343.48	1030.44-
RSPURPLE27524T	2.000RED SQ PURPLE ICE NRB 275ML	343.48	686.96-
	SHORT		
	REF INV1827628		

7.000-

2404.36-

360.65-

2765.01-

TERMS : 30 Days