

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: LIQ522

Page 1 of 2

Printed on: 02/05/2024
at: 16:00.24

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

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

Shipping Instructions:



1827872
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1136061		HL	1906803	SF	02/05/24	02/05/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HL	400.00	8,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	380.00	380.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

HALEWOOD

Quantity Pallets Returned _____
Date 09-05-2024
Customer Signature *[Signature]*
Driver Signature *[Signature]*
Truck Registration Number HGT988FS

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LIQ522	SYS-1136061		HL	1906803	SF	02/05/24	02/05/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	717.92	717.92
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	365.02	3,650.20
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	365.02	730.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	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
* Red Square Tequila energy NRB received 1/3 not 2/3. * Original Ice Cosmopolitan Peach 300ml x12 Did not receive No Stock!! 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: HGH 988F

PRINT NAME: AMOS

SIGNATURE

DATE

09/05/2024

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: AMOS

SIGNATURE

DATE

09-05-2024

SUB-TOTAL	ZAR	36,324.27
VAT	ZAR	5,448.65
TOTAL	ZAR	41,772.92

808243/4

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 - CR2355132 2024-05-10 11:12:49

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 KEY WEST

Brief Description of Credit:

Principal Customer Code: LIQ522

Doc. Date: 2024-05-02 Doc. Ref: H001827872 GRV: S Credit Type: Part Credit Invoice Amt: R 41772.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W6	Short / Cross Pickin		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: H001827872 (2 Product Type)							3

Authorized by: _____

[date]

Your Vat No. : 4950268500

ATT:OLIZATY - KEY WEST (LC)

P O BOX 700

BOKSBURG

1460

011 450 2763

LIQUOR CITY - KEY WEST (LC)

KEY WEST SHOPPING CENTRE

SHOP 602

432 VAN BUUREN

BEDFORDVIEW

GAU/0014710

LIQ522 SYS-1136061 HL 80824314 SF 10/05/24 80191883

ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH	247.83X 12	247.83-
RSTEQ27524PIB	2.000	RED SQ TEQUILA ENERGY NRB	275ML 365.02	730.04-

SHORT

REF INV1827872

3.000-

977.87-

146.68-

1124.55-

TERMS : 30 Days