

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: THE248

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/05/2024
at: 16:00:58

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1828104
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1136253		HL	1907152	JM	03/05/24	03/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	309.13	1,545.65
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	25	0	HL	340.43	8,510.75
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	309.13	618.26
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	309.13	927.39

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: H&S 577 FS

PRINT NAME: A. Solph

07-65-24
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: Lloyd Liquorboss

SIGNATURE

07/05/24
DATE

SUB-TOTAL	ZAR	51,819.41
VAT	ZAR	7,772.95
TOTAL	ZAR	59,592.36

Your Vat No. : 4940292834

LIQUORONINJASS (PTY) LTD

ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 SYS-1136253 HL 80824176 JM 08/05/24 80191773

BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	360.00	1080.00-
BELGRAVGIN750	10.00-	BELGRAVIA 750ML @ 43%	751.30	7513.00-
SHORT/ CUSTOMER REJECT SELECTIVE STOCK ITEM				
REF INVI828104				

13.000-

8593.00-

1288.95-

9881.95-

TERMS : 30 Days

8082 4176

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355193 2024-05-08 11:47:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-05-03 Doc. Ref: H001828104 GRV: S Credit Type: Part Credit Invoice Amt: R 59592.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		10
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001828104 (2 Product Type) 13

Authorized by: _____

[date]