

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ628

Page 1 of 1

Printed on: 06/05/2024
at: 13:45:34

INVOICE TO: LIQUOR CITY 58 (PTY) LTD
LIQUOR CITY - RONDEBULT (LC)
LIQUOR CITY 58 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

Shipping Instructions:



1828294
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ628	SYS-1136592		HL	1907585	ZC	06/05/24	06/05/24	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: 1194988F PRINT NAME: Amos
SIGNATURE: [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: [Signature] SIGNATURE: [Signature]
DATE: 09/05/2024

SUB-TOTAL	ZAR	19,718.29
VAT	ZAR	2,957.74
TOTAL	ZAR	22,676.03

80824322

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355254 2024-05-10 11:08:15

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 RONDEBULT

Brief Description of Credit:

Principal Customer Code: LIQ628

Doc. Date: 2024-05-06 Doc. Ref: H001828294 GRV: S Credit Type: Part Credit Invoice Amt: R 22676

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINH1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001828294 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4510280706

LIQUOR CITY 58R(PTY)ULTD(LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

LIQ628 SYS-1136592 HL 80824322 ZC 10/05/24 80191887

WHITGINH11X750 1- WHITLEY NEILL GIN PROTEA & HIBIS 231.31@ 43% 231.31-
SHORT
REF INV1828294

1- 231.31-

34.70-

266.01-

TERMS : 30 Days