

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: TOE001

Page 1 of 2

Printed on: 06/05/2024

at: 13:57:56

INVOICE TO: TOERISTE DRANKWINKEL(OV)
P O BOX 1167
RUSTENBURG
0300

DELIVER TO: TOERISTE DRANKWINKEL(OV)
78 BEYERS NAUDE DRIVE
RUSTENBURG

NWP/0005781

Shipping Instructions:



1828349
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOE001	SYS-1136685	OL132	HL	1907735	SV	06/05/24	06/05/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	✓ 0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	✓ 0	HL	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓ 0	HL	400.00	800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	✓ 0	HL	908.69	3,634.76
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	✓ 0	HL	400.00	3,200.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	✓ 0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	✓ 0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	✓ 0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	✓ 0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	✓ 0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓ 0	HL	400.00	400.00

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TOE001	SYS-1136685	OL132	HL	1907735	SV	06/05/24	06/05/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	✓ 0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	✓ 0	HL	378.26	5,673.90
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	✓ 0	HL	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	✓ 0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	✓ 0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	✓ 0	HL	378.26	756.52
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	✓ 0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	✓ 0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	✓ 0	HL	313.04	626.08

HALEWOOD

NO STOCK RED SQUARE PASSION 750ml 1x6

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: #15218643

PRINT NAME: ELIAS

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: NATALI

SIGNATURE

DATE

SUB-TOTAL	ZAR	29,165.46
DISCOUNT	ZAR	-583.31
VAT	ZAR	4,287.32
TOTAL	ZAR	32,869.47

80824 333

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355280 2024-05-10 13:05:19

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: OVERLAND LIQUORS TOERIST

Brief Description of Credit:

Principal Customer Code: TOE001

Doc. Date: 2024-05-06 Doc. Ref: H001828349 GRV: S Credit Type: Part Credit Invoice Amt: R 32869.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001828349 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4790152476

POORBOXE1167NWKWINKEL(OV)
RUSTENBURG

TOERISTE DRANKWINKEL(OV)
76 BEYERS NAUDE DRIVE
RUSTENBURG

0300
014 592 3092

NWP/0005781

TOE001 SYS-1136685 HL 80824333 SV 10/05/24 80191899

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
SHORT
REF INV1828349

1.00-

582.89-

87.43-

670.32-

TERMS : CASH