

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: MOS012

Page 1 of 3

Printed on: 07/05/2024

at: 13:19.48

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD
MOSCOW LIQUOR MARKET (BB)
KGWT FOOD AND BEVERAGES (PTY) LTD
P O BOX 2442
NORTH RIDING
2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

GLB/7000001250

Shipping Instructions:



1828973
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1136791		HL	1907996	SM	06/05/24	07/05/24	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00

780 m / Redsquare lime vodka not Decerexed
275 m / HOB (Redsquare Energy) vodka not Decerexed

119387718
HALEWOOD

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: MOS012

Page 2 of 3

Printed on: 07/05/2024

at: 13:19:48

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD
MOSCOW LIQUOR MARKET (BB)
KGWT FOOD AND BEVERAGES (PTY) LTD
P O BOX 2442
NORTH RIDING
2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

GLB/7000001250

Shipping Instructions:



1828973
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1136791		HL	1907996	SM	06/05/24	07/05/24	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY 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
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
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

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

26

0

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 65572RS

PRINT NAME: AB107

SIGNATURE [Signature]

DATE 15/08/27

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 15/08/27

SUB-TOTAL	ZAR	11,735.70
DISCOUNT	ZAR	-352.07
VAT	ZAR	1,707.55
TOTAL	ZAR	13,091.18

Your Vat No. : 4930267184

KGWTOFOODQAND BEVERAGESB(PTY) LTD
P O BOX 2442
NORTH RIDING

MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

2162
011 875 2211

GLB/7000001250

MOS012 SYS-1136791 HL 80824579 SM 16/05/24 80192151

RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-
	SHORT		
	REF INV1828973		

3.000-

1310.77-

196.61-

1507.38-

TERMS : 30 Days

45 Diesel Road
Isando,
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355512 2024-05-15 20:31:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Warehouse Fault

Customer Name: MOSCOW BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: MOS012

Doc. Date: 2024-05-07 **Doc. Ref:** H001828973 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13091.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		WF	Warehouse Fault		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Decument Ref: H001828973 (2 Product Type)							3

Authorized by: _____
[date]