

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration number: 2018/001837/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ175

Page 1 of 1

Printed on: 08/05/2024
at: 16:16:02

INVOICE TO: LIQUOR CITY - FARRAR SQUARE(LF)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FARRAR SQUARE(LF)
SHOP NO 2 FARRAR SQUARE
cnr KEI & MAALSTROOM RDS
FARMERE
BENONI

Shipping Instructions:



1829823
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ175			HH	1908591	SF	07/05/24	08/05/24	COD -15 Days FROM I	E1	4370241269

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER	CS	4	0	HL	500.87	2,003.48
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	8	0	HL	500.87	4,006.96
LXTCHERRYA340ML	LOXTONIA CHERRY APPLE CIDER	CS	1	0	HL	500.87	500.87
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: 988F3

PRINT NAME: Amos

DATE: 16/05/2024

SIGNATURE

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

DATE: 16/05/24

SUB-TOTAL	ZAR	6,511.31
DISCOUNT	ZAR	-195.34
VAT	ZAR	947.40
TOTAL	ZAR	7,263.37

8 Cases Loxtonia Sundowner - 4608
not Received
2655.37

The image shows a document page, possibly a ledger or form, with a grid structure. The page is tilted and contains a large, dark, irregular shape, likely a stamp or a large mark. The word "MIRE" is visible in the lower left corner.

Your Vat No. : 4370241269

ATT:OLIZATY - FARRAR SQUARE(LF)

P O BOX 700
BOKSBURG

1460
011 425 6260 MIGUAL

LIQUOR CITY - FARRAR SQUARE(LF)
SHOP NO 2 FARRAR SQUARE
cnr KEI & MAALSTROOM RDS
FARARMERE
BENONI

LIQ175 HH 80824704 SF 20/05/24 80192269

LXTSUNDOWN340ML 8.000LOXTONIA SUNDOWNER APPLE CIDER 500.87 4006.96-

capture error
ref inv 1829823

8.000-

3886.75-

583.01-

4469.76-

TERMS : COD -15 Days FROM DATE OF INVOICE

Isando

Kempton Park

1609



Liquor Runners

45 Diesel Road
Isando
Kempston Park
1609

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355716

2024-05-16 18:20:41

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 FARRAR SQUARE

Brief Description of Credit:

Principal Customer Code: LIQ175

Doc. Date: 2024-05-08 **Doc. Ref:** H001829823 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 7263.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS	W6		Short / Cross Pickin		8

Total Number of Items to be credited on Document Ref: H001829823 (1 Product Type)

8

Authorized by: _____

[date]

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