

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: LIQ687

Page 1 of 1

Printed on: 09/05/2024
at: 14:02:24

INVOICE TO: OUVAUN TRADING (PTY) LTD
LIQUOR CITY - SAFARI TUINE (LF)
OUVAUN TRADING (PTY) LTD
POSNET SUITE
BAG X504
0300

DELIVER TO: LIQUOR CITY - SAFARI TUINE (LF)
c/o AREND & BOEKENHOUT STS
SAFARI TUINE
RUSTENBURG
NWP0005841

Shipping Instructions:


1830204
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ687	SYS-1137420		HL	1909332	SV	08/05/24	09/05/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	310.48	310.48
GELSTAPP275ML	GELSTON APPLE SPRITZ - <i>Cross</i>	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA <i>Shake</i>	CS	1	0	HL	378.26	378.26
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	239.56	479.12
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
WCPOGUES1X750	POGUES 750ML @43%	EA	0	2	HL	265.22	530.44

Safari Liquors
Date: 15/05/24
Driver Sign: _____
Received by: *[Signature]*
Signature: _____

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: *HBB 276 TS*
PRINT NAME: *Oupa*
DATE: *15-05-24*

SIGNATURE: *[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: _____
DATE: _____

SUB-TOTAL	ZAR	6,604.40
DISCOUNT	ZAR	-198.13
VAT	ZAR	960.96
TOTAL	ZAR	7,367.23

Your Vat No. :

OUVAUN TRADINGS (PTY) LTDNE (LF)

POSNET SUITE
BAG X504

0300
076 393 4117

LIQUOR CITY - SAFARI TUINE (LF)
cnr AREND & BOEKENHOUT STS
SAFARI TUINE
RUSTENBURG

NWP0005841

LIQ687 SYS-1137420 HL 80824573 SV 16/05/24 80192146

GELSTAPP275ML 1.000GELSTON APPLE SPRITZ 378.26 378.26-
SHORT
REF INV1830204

1.000-

366.91-

55.04-

421.95-

TERMS : CASH

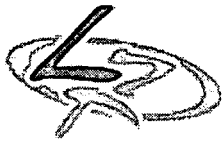
45 Diesel Road

Isando

Kempton Park

1609

80824573



Liquor Runners

45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2355838 2024-05-15 22:31:26

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 SAFARI TUINE

Brief Description of Credit:

Principal Customer Code: LIQ687

Doc. Date: 2024-05-09 Doc. Ref: H001830204 GRV: S Credit Type: Part Credit Invoice Amt: R 7367.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001830204 (1 Product Type)

1

Authorized by: _____

[date]