

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: LIQ623

Page 1 of 2

Printed on: 13/05/2024

at: 12:18:46

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

Shipping Instructions:



1830958
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623			HL	1910275	SF	13/05/24	13/05/24	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% ✓	CS	1	0	HL	908.69	908.69
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% ✓	EA	0	6	HL	239.56	1,437.36
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML ✓	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC ✓	CS	1	0	HL	265.22	265.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML ✓	CS	3	0	HL	330.43	991.29
GELSTSOD275ML	GELSTON LIME & SODA ✓	CS	2	0	HL	378.26	756.52

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LIQ623			HL	1910275	SF	13/05/24	13/05/24	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML ✓	CS	1	0	HL	378.26	378.26
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	3	0	HL	400.00	1,200.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML ✓	CS	1	0	HL	400.00	400.00
ORIGINAL ICE MARGARITA BOX 8 X 2LT NOT RECEIVED HALEWOOD							10192.94 - 845.37 9347.57 (175%) 163.59 9183.98

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: HB 276 F3
PRINT NAME: Onpa
DATE: 16-05/24
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: Thomson
DATE: 16/05/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,863.44
VAT	ZAR	1,329.50
TOTAL	ZAR	10,192.94

Your Vat No. : 4620282089

LIQUOR CITY 54R(PTY)LLTDLC)

PO BOX 700

BOKSBURG

1460

011 849 3318

LIQUOR CITY - RYNFIELD (LC)

MILES SHARP STREET

NO 36

RYNFIELD

GAU/500198C

LIQ623

HL

80824655

SF

20/05/24

80192232

ORIMARG8X2LTR

1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83

747.83-

SHORT CROSS PICK

REF INVI830958

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356035 2024-05-16 20:09:51

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 RYNFIELD
Brief Description of Credit:			
Principal Customer Code:	LIQ623		

Doc. Date: 2024-05-13 Doc. Ref: H001830958 GRV: S Credit Type: Part Credit Invoice Amt: R 10192.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001830958 (1 Product Type) 1

Authorized by: _____
[date]