

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: SUN005

Page 1 of 1

Printed on: 27/05/2024

at: 15:21:10

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
SUN CITY
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY

NWP/0005172

Shipping Instructions:



1835065
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	SYS-1141143		HL	1914524	SV	27/05/24	27/05/24	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

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: PRINT NAME:

SIGNATURE

DATE

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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,152.23
DISCOUNT	ZAR	-274.57
VAT	ZAR	1,331.65
TOTAL	ZAR	10,209.31

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/05/2024

at: 15:21.10

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
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SUNVILLAGE SHOPPING CENTRE
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SUN CITY

NWP/0005172

Shipping Instructions:



1835065

Tax Invoice

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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	9,152.23
DISCOUNT	ZAR	-274.57
VAT	ZAR	1,331.65
TOTAL	ZAR	10,209.31

80825609

Page 1 of 1

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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1				513.04

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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DISCOUNT	ZAR	-274.57
VAT	ZAR	1,331.65
TOTAL	ZAR	10,209.31

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357579 2024-06-14 09:43:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIQUOR CITY SUN VILLAGE
Brief Description of Credit:
Principal Customer Code: SUN005

Doc. Date: 2024-05-27 Doc. Ref: H001835065		GRV:		Credit Type: Credit		Invoice Amt: R 10209.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		5
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		5
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3
HRSVODKA2001Z	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001835065 (5 Product Type)							19

Your Vat No. : 4010167700

PUO BOXL1637LIQUOR STORE (LF)

SUN CITY

0316
014 552 1294

SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY

NWP/0005172

SUN005 SYS-1141143 HL 80825609 SV 14/06/24 80193162

BELGINDLEM275ML	5.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGPLATGN750	5.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	4173.95-
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RSRED27524T	3.000RED SQ RED ICE NRB 275ML	343.48	1030.44-
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19.000-

8877.66-

1331.65-

10209.31-

TERMS : CASH