

CP: 80826356

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAV002

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024

at: 13:59.40

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
off LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

Shipping Instructions:



1843924
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1923792	GD	01/07/24	01/07/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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SAV002			HL	1923792	GD	01/07/24	01/07/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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

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	8,930.65
DISCOUNT	ZAR	-267.92
VAT	ZAR	1,299.41
TOTAL	ZAR	9,962.14

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SAV002			HL	1923792	GD	01/07/24	01/07/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

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SAV002			HL	1923792	GD	01/07/24	01/07/24	30 Days	J4	4130177332

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITLEYNEILLGIN-1	WHITLEY-NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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	8,930.65
DISCOUNT	ZAR	-267.92
VAT	ZAR	1,299.41
TOTAL	ZAR	9,962.14

Your Vat No. : 4130177332

BACKOSLIQUORSSTORE(BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)

39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002

HL 80826356

GD

01/07/24

80193911

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	801.39	801.39-
BELGPLATGN750	1.00-BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 43%	801.39	801.39-
BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	343.48-
BELGINDLEM275ML	3.000BELGRAVIA DRY LEMON NRB 275ML	343.48	1030.44-
BELGINTON275ML	1.000BELGRAVIA TONIC NRB 275ML	343.48	343.48-
BELGINDLEM440ML	3.000BELGRAVIA DRY LEMON CAN 440ML	380.00	1140.00-
BUFFELKOL440	2.000BUFFELSPONTEIN & KOLA CANS 440ML	400.00	800.00-
OIRCOSMOP8X2LTR	1.000ORIGINAL ICE COSMOPOLITAN BOX 8	747.83	747.83-
ORIMARG30012S	1.000ORIGINAL ICE MARGARITA POUCH 300	247.832	247.83-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	782.61	782.61-
RSVODKAPAPPLE750ML	.00-RED SQ VODKA PINEAPPLE 750ML @	2594.79	594.79-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	231.31	462.62-
	CAPTURE ERROR		
	REF INV1843924		

19.000-

8662.73-

1299.41-

9962.14-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360836 2024-07-01 15:14:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: SAVOY LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: SAV002

Doc. Date: 2024-07-01 **Doc. Ref:** H001843924 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9962.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		3
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		3
-BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		P1	Cancelled by Princip		
-BELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		
-BELGINTON275	BELGRAVIA TONIC NR3 275ML	CS		P1	Cancelled by Princip		
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		2
-OIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		P1	Cancelled by Princip		
-ORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		P1	Cancelled by Princip		
-RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		
-RSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		P1	Cancelled by Princip		
-WHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001843924 (13 Product Type)

19