80828359

HALEWOOD
SOUTH AFRICA

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: LIQ134

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024
at: 16:10.58

INVOICE TO:	DELIVER TO:
LIQUOR CITY - GATEWAY (LC) PO BOX 700 RITA MARIA GOMES FONTAINHA BOKSBURG 1459	LIQUOR CITY - GATEWAY (LC) GATEWAY PLAZA SHOPPING CENTRE CNR SAREL BAARDT & OLD JOHANNESBURG RD C/O NICO SMIT STREET & 30 AVENUE GAU/034126

Shipping Instructions:

1847187

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	LIGHTNING DEAL		HL	1927214	JM	10/07/24	10/07/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	5	0	HL	326.09	1,630.45
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	6	0	HL	360.00	2,160.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
		s	16	0			

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

SUB-TOTAL	ZAR	5,230.45
VAT	ZAR	784.57
TOTAL	ZAR	6,015.02

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.

HALEWOOD
SOUTH AFRICA

[illegible] Company Registration number [illegible]
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: LIQ134

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024
at: 16:10.58

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

Shipping Instructions:

1847187
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	LIGHTNING DEAL		HL	1927214	JM	10/07/24	10/07/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	5	0	HL	326.09	1,630.45
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	0.00	0.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	6	0	HL	360.00	2,160.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
			16	0			

HALEWOOD

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

SUB-TOTAL	ZAR	5,230.45
VAT	ZAR	784.57
TOTAL	ZAR	6,015.02

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

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)

RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134 LIGHTNING DEAL HL 80828359 JM 29/08/24 80195894

ORIGLUHWEIN750	5.000	ORIGINAL ICE GLUHWEIN 750ML	326.09		1630.45-
ORIGLUHWEIN750	1.000	ORIGINAL ICE GLUHWEIN 750ML	0.00		0.00
CTPINACOLADA440ML	6.000	C/TWIST PINA COLADA 440ML	400.00	10.00	2160.00-
CTPINEAPPLE440ML	2.000	C/TWIST PINEAPPLE 440ML	400.00	10.00	720.00-
CTPWATERMELON440ML	.000	C/TWIST WATERMELON 440ML	400.00	10.00	720.00-
		CUSTOMER REJECTED ORDER			
		REF INV1847187			

16.000- 5230.45-

784.57-

6015.02-

TERMS : 30 Days

80828359

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368342 2024-08-29 14:46:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: LIQUOR CITY GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2024-08-28 **Doc. Ref:** H001847187 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6015.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		NC	Not Collected		6
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		NC	Not Collected		2
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		NC	Not Collected		2
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN 750ML	CS		NC	Not Collected		1
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN 750ML	CS		NC	Not Collected		5
Total Number of Items to be credited on Decument Ref: H001847187 (4 Product Type)							16

Authorized by:____________________

[date]