

Page



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: MOS012

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

at: 14:02:01

INVOICE TO: KGWT FOOD AND BEVERAGES (PTY) LTD
MOSCOW LIQUOR MARKET (BB)
KGWT FOOD AND BEVERAGES (PTY) LTD
P O BOX 2442
NORTH RIDING
2162

DELIVER TO: MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

GLB/7000001250

Shipping Instructions:



1848054

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS012	SYS-1146429		HL	1922244	SM	24/06/24	15/07/24	30 Days	J5	4930267184

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
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	4,006.95
DISCOUNT	ZAR	-120.21
VAT	ZAR	583.01
TOTAL	ZAR	4,469.75

Your Vat No. : 4020246098

PIOBOXI6875 STORE (BB)

BRACKENDOWNS

GINOS LIQUOR STORE (BB)

SHOP 3

cnr BENDOR & VAAL STS

BRACKENDOWNS

1450

011 868 1966

BEN004 SYS-1150231 HL 80827214 ZC 23/07/24 80194764

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1848077

5.000-

1897.80-

284.67-

2182.47-

TERMS : 30 Days

80827213

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2362398**2024-07-22 11:04:24**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: MOSCOW BLUE BOTTLE LIQU

Principal Customer Code: MOS012

Doc. Date: 2024-07-15	Doc. Ref: H001848054	GRV:	Credit Type: Credit	Invoice Amt: R 4469.75
-----------------------	----------------------	------	---------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVBLKBE	BELGRAVIA BLACKBERRY GI 750ML @ 43%	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001848054 (1 Product Type)

5