

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: THE248

Page 1 of 1

Printed on: 19/07/2024

at: 12:27:16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1849395
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1151241		HL	1929606	JM	19/07/24	19/07/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	15	0	HL	860.87	12,913.05
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	297.39	1,486.95
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	2	HL	230.87	461.74
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	309.13	1,545.65
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	360.00	360.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	15	0	HL	136.74	2,051.10
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	0	0	HL	352.17	1,760.85
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	0	0	HL	751.30	7,513.00

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
1849395		Red sq Vodka	5	CS	751.30	3,756.50
		Energy 440ml limited	15	CS	136.74	2,051.10

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 fitting applications.

HALEWOOD

Quantity Phillets Required

Signature: *[Signature]*

PRINT NAME: *Deper*

DATE: 23-07-24

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 fitting applications.

Signature: *[Signature]*

PRINT NAME: *[Signature]*

DATE: 23/07/24

SUB-TOTAL	ZAR	35,445.59
VAT	ZAR	5,316.86
TOTAL	ZAR	40,762.45

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 SYS-1151241 HL 80827271 JM 25/07/24 80194817

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE352.17 1760.85-
NO STOCK
REF INV1849395

5.000-

1760.85-

264.13-

2024.98-

TERMS : 30 Days

80827271

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362996

2024-07-24 15:54:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: THE248

Customer Name: THE LIQUOR BOSS

Doc. Date: 2024-07-19 Doc. Ref: H001849395 GRV: S

Credit Type: Part Credit Invoice Amt: R 40762.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS	NS		No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001849395 (1 Product Type)

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