

CR

HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa
Company Registration number 1998/001887/07
www.halowood.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: LIQ710

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/07/2024
at: 18:06.32

INVOICE TO: HIZOCRAFT (PTY) LTD
LIQUOR CITY - MORELETA PARK (LF)
HIZOCRAFT (PTY) LTD
SHOP 7 MORELETA CENTRE
680 RUBENSTEIN DRIVE
0044

DELIVER TO: LIQUOR CITY - MORELETA PARK (LF)
SHOP 7 MORELETA CENTRE
680 RUBENSTEIN DRIVE
MORELETA PARK
GAU/7200845

Shipping Instructions:



1852072
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ710	SYS-1153333		HL	1932372	SV	30/07/24	30/07/24	30 Days	P1	4610284376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	326.31	326.31
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

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

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	8,423.29
DISCOUNT	ZAR	-252.70
VAT	ZAR	1,225.61
TOTAL	ZAR	9,396.20

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MORELETA PARK
GALI/7200845

Shipping Instructions:



1852072

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ710	SYS-1153333		HL	1932372	SV	30/07/24	30/07/24	30 Days	P1	4610284376
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

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GAU/7200845

Shipping instructions:



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LIQ710	SYS-1163333		HL	1932372	SV	30/07/24	30/07/24	30 Days	P1	4610284376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPRPCH	DEAD MAN'S FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83

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LIQ710	SYS-1153333		HL	1932372	SV	30/07/24	30/07/24	30 Days	P1	4610284376

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	326.31	326.31
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
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	8,423.29
DISCOUNT	ZAR	-252.70
VAT	ZAR	1,225.61
TOTAL	ZAR	9,396.20

Your Vat No. : 4610284376

HIZOCRAFTT(PTY)OLTDETA PARK (LF)

SHOP 7 MORELETA CENTRE
680 RUBENSTEIN DRIVE

0044
082 327 9618

LIQUOR CITY - MORELETA PARK (LF)

SHOP 7 MORELETA CENTRE
680 RUBENSTEIN DRIVE
MORELETA PARK

GAU/7200845

LIQ710 SYS-1153333 HL 80827458 SV 01/08/24 80195004

BELGINDCHY275ML	1.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31		326.31-
BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	400.00		400.00-
BELGINDLEM275MLNA1	1.000	BELGRAVIA DRY LEMON NON ALC	265.22		265.22-
BELGINTON275ML	1.000	BELGRAVIA TONIC NRB 275ML	326.31		326.31-
BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC	265.22		265.22-
BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML	400.00		400.00-
BELGRAVGIN200	1.00	BELGRAVIA 200ML @ 43%	513.04		513.04-
BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43		330.43-
BUFFELKOL440	2.000	BUFFELSFONTEIN & KOLA CANS 440ML	380.00		760.00-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00		360.00-
CTPINEAPPLE440ML	1.000	C/TWIST PINEAPPLE 440ML	360.00		360.00-
CTPWATERMELON440ML	1.000	C/TWIST WATERMELON 440ML	360.00		360.00-
DMFCUBALIB440ML	1.000	DEAD MAN'S FINGERS CUBA LIBRE CO400.00	24 X 440ML	400.00	400.00-
DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48	24 X 275ML	343.48	343.48-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00	24 X 440ML	400.00	400.00-
DMFRSRASPRPCH	1.000	DEAD MANS FINGERS RATTLESNAKE PO247.83	X 300ML	247.83	247.83-
HASENRACHE275ML	1.000	HASENRACHE HERBAL LIQUEUR RTD	326.31		326.31-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83		247.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83		247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83		247.83-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04		513.04-
RSVODKA750ML	1.00	RED SQ VODKA 750ML @ 43%	782.61		782.61-

CAPTURE ERROR
REF INV1852072

23.000-

8170.59-

1225.61-

9396.20-

TERMS : 30 Days

8082 7458

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364168 2024-08-01 08:22:33

LOAD SHEET Reference - LSJD , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY MORELETA PARK

Brief Description of Credit:

Principal Customer Code: LIQ710

Doc. Date: 2024-07-30 Doc. Ref: H001852072 GRV: Credit Type: Credit Invoice Amt: R 9396.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		.
-BELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		.
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		.
-BELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		P1	Cancelled by Princip		.
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		.
-BELGINTON275	BELGRAVIA TONIC NON ALC	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
-BUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		.
-CTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		.
-CTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		P1	Cancelled by Princip		.
-CTPWATERMEL	C/TWIST WATERMELON 440ML	CS		P1	Cancelled by Princip		.
-DMFRSRASPRPC	DEAD MANS FINGERS RATTLE SNAKE POUCH 12 X	CS		P1	Cancelled by Princip		.
-DMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS		P1	Cancelled by Princip		.
-DMFRSRASPR27	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 2	CS		P1	Cancelled by Princip		.
-DMFRSRASPR44	DEAD MAN'S FINGERS RATTLE SNAKE R&R RUM 2	CS		P1	Cancelled by Princip		.
-HASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		P1	Cancelled by Princip		.
-ORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		P1	Cancelled by Princip		.
-ORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		.
-ORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		.
-RSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		P1	Cancelled by Princip		.
-RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		.

Total Number of Items to be credited on Document Ref: H001852072 (22 Product Type)

23