

HALEWOOD

SOUTH AFRICA

Halewood Distillers (Pty) Ltd
Company Registration Number: 1998/001830/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ614

Page 1 of 1

Printed on: 07/08/2024

at: 11:52.01

INVOICE TO: LIQUOR CITY 51 (PTY) LTD
LIQUOR CITY - COLLEGE GALLERIES (LC)
LIQUOR CITY 51 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - COLLEGE GALLERIES (LC)
154 MEARS STREET
SHOP 3 & 4 COLLEGE GALLERIES
SUNNYSIDE
GAU/203249C

Shipping Instructions:



1854271
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ614	A-Introducing Caribbean Twist		HL	1934597	JM	07/08/24	07/08/24	30 Days	P5	4440280701

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	0.00	0.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	0.00	0.00
	JAMES TO COLLECT						
HALEWOOD							

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

3 0

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	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1979/001802/07
www.halewood.co.za

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SUNNYSIDE

GAU/203249C

Shipping Instructions:



1854271
Supplier Copy
Tax Invoice

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CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	0.00	0.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	0.00	0.00
	JAMES TO COLLECT						
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

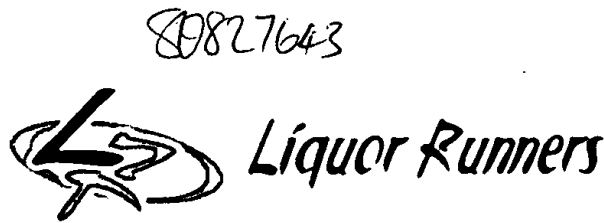
PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2365244 2024-08-08 09:26:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY COLLEGE GALA

Brief Description of Credit:

Principal Customer Code: LIQ614

Doc. Date: 2024-08-07 Doc. Ref: H001854271 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001854271 (3 Product Type)							3

Authorized by: _____

[date]

Your Vat No. : 4440280701

LIQUOR CITY -510(PTY) LTDLIERIES (LC)	LIQUOR CITY - COLLEGE GALLERIES (LC)
PO BOX 700	154 MEARS STREET
BOKSBURG	SHOP 3 & 4 COLLEGE GALLERIES
	SUNNYSIDE
1460	GAU/203249C
083 372 2288	

LIQ614 A-Introducing CaHLbbe80827643 JM 08/08/24 80195182

CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	0.00	0.00
CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML	0.00	0.00
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	0.00	0.00

JAMES TO COLLECT
CAPTURE ERROR
REF INV1854271

3.000-	0.00
	0.00
	0.00

TERMS : 30 Days