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: LIQ034

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/08/2024
at: 16:21.26

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:

1854889
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034	SYS-1155013		HL	1935080	JF	08/08/24	08/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
			13	2			

Return all Duplicate order

HALEWOOD

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

SUB-TOTAL	ZAR	5,481.77
DISCOUNT	ZAR	-164.45
VAT	ZAR	797.61
TOTAL	ZAR	6,114.93

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.

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cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

Shipping Instructions:

1854889
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034	SYS-1155013		HL	1935080	JF	08/08/24	08/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
		0	13	2			

HALEWOOD

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

SUB-TOTAL	ZAR	5,481.77
DISCOUNT	ZAR	-164.45
VAT	ZAR	797.61
TOTAL	ZAR	6,114.93

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. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

LIQ034 SYS-1155013 HL 80828146 JF 26/08/24 80195687

BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	652.62-
BELGINTON440ML	2.000	BELGRAVIA TONIC CAN 440ML	400.00	800.00-
CTPINACOLADA440ML	1.000	C/TWIST PINA COLADA 440ML	360.00	360.00-
HERENBLAN750	2.000	HERENCIA TEQUILA BLANCO 750ML	460.87	921.74-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	359.35	1796.75-
RSTEQ27524PIB	1.000	RED SQ TEQUILA ENERGY NRB 275ML	359.35	359.35-
		CUSTOMER REJECTED ORDER		
		REF INV1854889		

15.000- 5317.32-

797.61-

6114.93-

TERMS : 30 Days

8082 8146

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 - CR2365451 2024-08-22 13:09:14

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 BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: LIQ034

Doc. Date: 2024-08-08 **Doc. Ref:** H001854889 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 6114.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HHERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA		W5	Client Returned		2
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Decument Ref: H001854889 (8 Product Type) 15

REQUEST FOR CREDIT

Authorized by:____________________

[date]

Rejection of Invoice

Liquor Runners

Date: 19/08/24
Store name: Liquor City honeydew
Invoice nr: 18548819

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not accepted	Other
☒	☐	☐	☐	☐	☐	☐

Comment: The whole invoice Returned
Duplicate order

Store Signature: [signature]