

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: LIQ041

Page 1 of 1

Printed on: 21/08/2024

at: 12:46.25

INVOICE TO: LIQUOR CITY - CORNWALL VIEW (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CORNWALL VIEW (LC)
cnr BOEING & PIERING STS
ELARDUS PARK
PRETORIA

GAU02610

Shipping Instructions:
FAX NO: 012 345 5198



1858331
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ041	SYS-1157623		HL	1938896	SV	21/08/24	21/08/24	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	34	0	HL	908.69	30,895.46
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	343.48	3,434.80

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

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	59,752.88
VAT	ZAR	8,962.94
TOTAL	ZAR	68,715.82

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: LIQ041

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 12:46:25

INVOICE TO: LIQUOR CITY - CORNWALL VIEW (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CORNWALL VIEW (LC)
c/o BOEING & PIERING STS
ELARDUS PARK
PRETORIA

GAL002810

Shipping Instructions:
FAX NO: 012 345 5198



1858331
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ041	SYS-1157623		HL	1938896	SV	21/08/24	21/08/24	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	34	0	HL	908.69	30,895.46
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	343.48	3,434.80

HALEWOOD

Quantity Returned _____
Date _____
Customer Signature _____
Driver Signature _____

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	59,752.88
VAT	ZAR	8,962.94
TOTAL	ZAR	68,715.82

Your Vat No. : 4370184006

PIOUBOX700 - CORNWALL VIEW (LC)
BOKSBURG

LIQUOR CITY - CORNWALL VIEW (LC)
cnr BOEING & PIERING STS
ELARDUS PARK
PRETORIA

1460
011 345 5198

GAU02610

LIQ041 SYS-1157623 HL 80828068 SV 21/08/24 80195607

APPELDARKRUM750	6.000	APPEL DARK RUM 750ML	200.00	1200.00-
BELGINDCHY275ML	10.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	3434.80-
BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
BELGRAVGIN750	10.00	BELGRAVIA 750ML @ 43%	801.39	8013.90-
BUFFELBRA750	34.00	BUFFELSFONTEIN BRANDEWYN 750ML	908.69	30895.46-
PEAKYBLINDER750ML6-		PEAKY BLINDER WHISKEY @43%	252.17	1513.02-
RSVODKA750ML	10.00	RED SQ VODKA 750ML @ 43%	782.61	7826.10-
SKILPADTEPEL275	10.000	SKILPADTEPEL GIN RTD	343.48	3434.80-
CAPTURE ERROR				
REF INV1858331				

96.000-

59752.88-

8962.94-

68715.82-

TERMS : 30 Days

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 - CR2367295 2024-08-21 16:09:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: LIQ041

Doc. Date: 2024-08-21 Doc. Ref: H001858331 GRV: Credit Type: Credit Invoice Amt: R 68715.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		P1	Cancelled by Princip		6
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		10
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		5
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		34
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		P1	Cancelled by Princip		6
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		10
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		10

Total Number of Items to be credited on Document Ref: H001858331 (9 Product Type)

96

Authorized by: _____

[date]