

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: BOU017

Page 1 of 2

Printed on: 27/08/2024

at: 14:22.37

INVOICE TO: JAIME DELGADO FERREIRA
BOULEVARD SPORT BAR
29 LANGMARK STREET
HEILBRON
9650

DELIVER TO: BOULEVARD SPORT BAR
29 LANGMARK STREET
HEILBRON

FSP/021690

Shipping Instructions:



1859775
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOU017	SYS-1158870		HL	1940544	TP	27/08/24	27/08/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440MLFOC	CS	1	0	HL	0.00	0.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	15	0	HL	343.48	5,152.20

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BOU017	SYS-1158870		HL	1940544	TP	27/08/24	27/08/24	CASH	NE	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE 24,s FOC	CS	1	0	HL	0.00	0.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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	11,913.07
VAT	ZAR	1,786.96
TOTAL	ZAR	13,700.03

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368132 2024-08-29 12:02:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: BOULEVARD SPORT BAR

Brief Description of Credit:

Principal Customer Code: BOU017

Doc. Date: 2024-08-27 Doc. Ref: H001859775 GRV: Credit Type: Credit Invoice Amt: R 13700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		1
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		15
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		P1	Cancelled by Princip		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		15
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		1
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001859775 (4 Product Type) 34

Authorized by: _____

[date]

Your Vat No. :

29ULANGMARKPSTREETR

HEILBRON

BOULEVARD SPORT BAR

29 LANGMARK STREET

HEILBRON

9650

082 626 1344

FSP/021690

BOU017 SYS-1158870 HL 80828353 TP 29/08/24 80195887

BELGINDLEM440ML	15.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	6000.00-
BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440MLFOC	0.00	0.00
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		247.83-
RSBLUE27524T	15.000	RED SQ BLUE ICE NRB 275ML	343.48	5152.20-
RSBLUE27524T	1.000	RED SQ BLUE ICE 24,s FOC	0.00	0.00
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
CAPTURE ERROR				
REF INV1859775				

34.000-

11913.07-

1786.96-

13700.03-

TERMS : CASH