

808 289 00

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: THE248

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 14:01:02

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1861406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1159952		HL	1942022	JM	02/09/24	02/09/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,072.17	1,072.17
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	309.13	1,545.65
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	309.13	3,091.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	309.13	9,273.90
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	25	0	HL	309.13	7,728.25
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	238.70	1,193.50
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	360.00	1,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	657.39	657.39
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	9	0	HL	751.30	6,761.70
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	657.39	1,314.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	297.39	4,460.85
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HL	360.00	2,880.00

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
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A/C NO: 62889748368
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ERF 259
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0084

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SILVERTONDALE
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THE248	SYS-1159952		HL	1942022	JM	02/09/24	02/09/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	309.13	927.39
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	309.13	3,091.30
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	360.00	1,080.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	12	HL	226.95	2,723.40
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	8	0	HL	136.74	1,093.92
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	0	HL	136.74	683.70
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	10	0	HL	136.74	1,367.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	309.13	1,545.65
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	309.13	927.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	12	0	HL	234.78	2,817.36

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THE248	SYS-1159952		HL	1942022	JM	02/09/24	02/09/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27624PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	340.43	680.86
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	7	0	HL	751.30	5,259.10
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	7	0	HL	309.13	2,163.91
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	219.13	2,629.56
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 undelivered
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 undelivered
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	104,557.25
VAT	ZAR	15,683.65
TOTAL	ZAR	120,240.90

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BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	25	0	HL	309.13	7,728.25
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	238.70	1,193.50
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	360.00	1,800.00
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Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

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HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	136.74	1,367.40
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RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
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RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	309.13	1,545.65
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	309.13	927.39
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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	7	0	HL	309.13	2,163.91
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	219.13	2,629.56
HALEWOOD							

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

0 304 36

SUB-TOTAL	ZAR	104,557.25
VAT	ZAR	15,683.65
TOTAL	ZAR	120,240.90

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.

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 SYS-1159952 HL 80828700 JM 08/09/24 80196250

ANTLIMCEL750	1.00-LEMONCELLO 750ML	1072.17	1072.17-
BELGINBLTO275ML	5.000BELGRAVIA BLUE TONIC NRB 275ML	309.13	1545.65-
BELGINDCHY275ML	10.000BELGRAVIA DARK CHERRY NRB 275ML	309.13	3091.30-
BELGINDLEM275ML	30.000BELGRAVIA DRY LEMON NRB 275ML	309.13	9273.90-
BELGINTON275ML	25.000BELGRAVIA TONIC NRB 275ML	309.13	7728.25-
BELGINTON275MLNA	5.000BELGRAVIA TONIC NON ALC	238.70	1193.50-
BELGINTON440ML	5.000BELGRAVIA TONIC CAN 440ML	360.00	1800.00-
BELGRAVBLKBER750ML	0.000BELGRAVIA BLACKBERRY GIN 750ML @657.39		657.39-
BELGRAVGIN750	9.00-BELGRAVIA 750ML @ 43%	751.30	6761.70-
BELGRAVPINGIN750ML	0.00-BELGRAVIA PINK GIN 750ML @ 30%	657.39	1314.78-
BUFFELKOL24X275	15.000BUFFELSPONTEIN & KOLA NRB 275ML	297.39	4460.85-
BUFFELKOL440	8.000BUFFELSPONTEIN & KOLA CANS 440ML	360.00	2880.00-
CTP/APGBS27524T	5.000C/TWIST PEACH PARADISE NRB 275ML	309.13	1545.65-
CTP/APLDAQ27524	3.000C/TWIST PINEAPPLE DAQUIRY NRB 27309.13		927.39-
CTPCGBS27524T	10.000C/TWIST PINA COLADA NRB 275ML	309.13	3091.30-
DMFRSRASPR440ML	3.000DEAD MAN'S FINGERS RATTLESNAKE R360.00 24 X 440ML		1080.00-
GELSBLENDWH1X75012	0.000GELSTON BLENDED WHISKEY 750ML	226.95	2723.40-
HBBLUETONIC24X2008	0.000HALL & BRAM BLUE TONIC CAN 200ML	136.74	1093.92-
HBGAL24X200	5.000HALL & BRAM GINGER ALE CAN 200ML	136.74	683.70-
HBNSPINKT24X200	5.000HALL & BRAM NO SUGAR PINK TONIC 136.740ML		683.70-
HBNSTONIC24X200	10.000HALL & BRAM NO SUGAR TONIC WATER136.7400ML		1367.40-
HBPINKT24X200	10.000HALL & BRAM PINK TONIC CAN 200ML	136.74	1367.40-
HBSODA24X200	10.000HALL & BRAM SODA WATER CAN 200ML	136.74	1367.40-
RSENGY27524PIB	78.000RED SQ VODKA ENERGY NRB 275ML	340.43	26553.54-

30 Days

Your Vat No. : 4940292834

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ERF 259
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0084
010 447 7770

THE LIQUOR BOSS
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SILVERTONDALE
GAU/200100C

THE248 SYS-1159952 HL 80828700 JM 08/09/24 80196250

RSPINECRUSH440ML	5.000RED SQ PINE CRUSH 440ML	356.09	1780.45-
RSPINK27524T	5.000RED SQ PINK ICE NRB 275ML	309.13	1545.65-
RSRED27524T	3.000RED SQ RED ICE NRB 275ML	309.13	927.39-
RSRELOAD24S	12.000RED SQ RELOAD ENERGY DRINK NRB 2234.78		2817.36-
RSTEQ27524PIB	2.000RED SQ TEQUILA ENERGY NRB 275ML	340.43	680.86-
RSVODKA750ML	7.00-RED SQ VODKA 750ML @ 43%	751.30	5259.10-
SKILPADTEPEL275	7.000SKILPADTEPEL GIN RTD	309.13	2163.91-
SOMBR SILV750X1	12.000SOMBRERO TEQUILA SILVER 750ML	207.39	2488.68-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43%	219.13	2629.56-
	CAPTURE ERROR		
	REF INV1861406		

340.000000-

104557.25-

15683.65-

120240.90-

TERMS : 30 Days

45 Diesel Road

Isando

Kempton Park

1609



45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368824 2024-09-06 15:21:40

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: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-09-02 Doc. Ref: H001861406 GRV: Credit Type: Credit Invoice Amt: R 120241

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		9
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		1
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		P1	Cancelled by Princip		5
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		30
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINTON1440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		5
HBELGINTON1275	BELGRAVIA TONIC NON ALC	CS		P1	Cancelled by Princip		5
HBELGINTON1275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		25
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		8
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		15
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		P1	Cancelled by Princip		5
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		10
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		P1	Cancelled by Princip		3
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		3
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		P1	Cancelled by Princip		12
HHBBLUETONIC2	HALL & BRAM BLUE TONIC CAN 200ML	CS		P1	Cancelled by Princip		8
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		P1	Cancelled by Princip		5
HHBNPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		P1	Cancelled by Princip		5
HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		P1	Cancelled by Princip		10
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		P1	Cancelled by Princip		10
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		P1	Cancelled by Princip		10
HANTLMCEL750	LEMONCELLO 750ML	CS		P1	Cancelled by Princip		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		P1	Cancelled by Princip		5
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		3

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[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		P1	Cancelled by Princip		12
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		2
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		7
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		78
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		7
HSOMBRILV750X	SOMBRERO TEQUILA SILVER 750ML	EA		P1	Cancelled by Princip		12
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: H001861406 (33 Product Type)							340

Authorized by: _____
 [date]