

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: THE248

Page 1 of 1

Printed on: 03/09/2024

at: 15:21.30

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:



1861854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248			HL	1942427	JM	03/09/24	03/09/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
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	2,488.68
VAT	ZAR	373.30
TOTAL	ZAR	2,861.98

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: THE248

Page 1 of 1

Printed on: 03/09/2024

at: 15:21:30

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:



1861854

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248			HL	1942427	JM	03/09/24	03/09/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
HALEWOOD							

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	2,488.68
VAT	ZAR	373.30
TOTAL	ZAR	2,861.98

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	HL	80828978	JM	12/09/24	80196514
SOMBR SILV750X1	12.000	SOMBRERO TEQUILA SILVER 750ML	207 39		2488.66-
		CAPTURE ERROR			
		REF INV1861854			

12.000000-

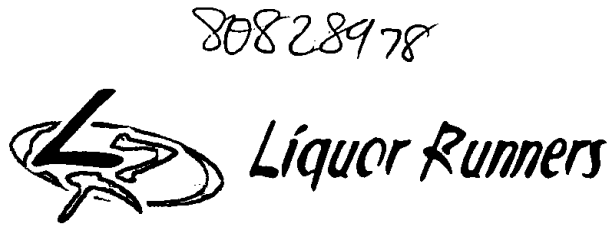
2488.68-

373.30-

2861.98-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368969 2024-09-12 08:44:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-09-03 Doc. Ref: H001861854 GRV: Credit Type: Credit Invoice Amt: R 2861,98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSOMBRSLV750X	SOMBRERO TEQUILA SILVER 750ML	EA		P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: H001861854 (1 Product Type) 12

Authorized by: _____

[date]