

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 2

Printed on: 06/09/2024

at: 14:13.13

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1862731
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-1160731		HL	1943485	JM	06/09/24	06/09/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	309.13	3,091.30

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	309.13	1,545.65
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	226.95	1,361.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	136.74	683.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	136.74	683.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	219.13	1,314.78
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	13,804.73
VAT	ZAR	2,070.74
TOTAL	ZAR	15,875.47

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WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	219.13	1,314.78
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	13,804.73
VAT	ZAR	2,070.74
TOTAL	ZAR	15,875.47

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-1160731 HL 80828979 JM 12/09/24 80196515

BELGINDCHY275ML	10.000	BELGRAVIA DARK CHERRY NRB 275ML	309.13	3091.30-
CTPCGBS27524T	5.000	C/TWIST PINA COLADA NRB 275ML	309.13	1545.65-
GELSBLNDWH1X750	6.000	GELSTON BLENDED WHISKEY 750ML	226.95	1361.70-
HBLEMONADE24X200	10.000	HALL & BRAM LEMONADE CAN 200ML	136.74	1367.40-
HBSODA24X200	5.000	HALL & BRAM SODA WATER CAN 200ML	136.74	683.70-
HBTONIC24X200	5.000	HALL & BRAM TONIC WATER CAN 200ML	136.74	683.70-
RSVODKA750ML	5.00	-RED SQ VODKA 750ML @ 43%	751.30	3756.50-
WHITLEYNEILLGIN-16-		WHITLEY NEILL GIN 750ML @ 43%	219.13	1314.78-
		CAPTURE ERROR		
		REF INV1862731		

52.000-

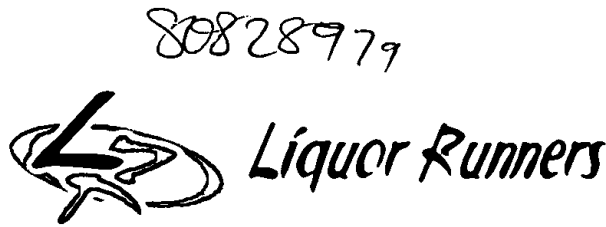
13804.73-

2070.74-

15875.47-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369498 2024-09-12 08:46:32

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: 2024-09-06 **Doc. Ref:** H001862731 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15875.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		10
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		5
HGELSBLENDWH	GELSTON BLENDED WHISKEY 750ML	EA		P1	Cancelled by Princip		6
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		P1	Cancelled by Princip		10
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		P1	Cancelled by Princip		5
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		P1	Cancelled by Princip		5
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		5
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: H001862731 (8 Product Type) **52**

Authorized by: _____

[date]