

16

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: LIQ695

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2024

at: 17:29.52

INVOICE TO: LIQUOR CITY 44 (PTY) LTD
LIQUOR CITY - RIDGEWAY (LC)
LIQUOR CITY 44 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RIDGEWAY (LC)
ERF 258 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET
GAU/036402

Shipping Instructions:



1866874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ695	SYS-1161030		HL	1943859	MV	09/09/24	18/09/24	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	376.00	752.00
DISCREPANCY ADVISE							
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO		
		BELGRAVIA TONIC	2				
		CAN 440ml					
		NO - STOCK					
SIGNATURE		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	752.00
VAT	ZAR	112.80
TOTAL	ZAR	864.80

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	376.00	752.00
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	752.00
VAT	ZAR	112.80
TOTAL	ZAR	864.80

LIQUOR CITY - RIDGEWAY (LC)
ERF 256 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET
GAU/036402

1460
011 306 9999

BELGINTON440ML	2.000BELGRAVIA TONIC CAN 440ML	376.00	752.00-
	NO STOCK		
	REF INV1866874		

752.00-

112.80-

864.80-

TERMS : CASH

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 - CR2371126 2024-09-20 11:27:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY RIDGEWAY

Brief Description of Credit:

Principal Customer Code: LIQ695

Doc. Date: 2024-09-18 Doc. Ref: H001866874 GRV: Credit Type: Credit Invoice Amt: R 864.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001866874 (1 Product Type) 2

Authorized by: _____
[date]