HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halowood South Africa Company Registration number 1998/001887/07

www.halesvood.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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:

FIRST NATIONAL BANK A/C NO: 62889748368

VAT Reg No: 4590177624

BRANCH CODE: 240129

REFERENCE: LIQ504

Printed on:

23/09/2024

Page 1 of 1

14:32.24

INVOICE TO:

LIQUOR CITY - VALLEY (LF)

P O BOX 700 BOKSBURG 1460

DELIVER TO:

LIQUOR CITY - VALLEY (LF)

SHOP 9

VALLEY RIVER SHOPPING CENTRE

13 OPEL STREET NORTHAM NTV/033052

Shipping Instructions:

1867821 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1163907		HL	1948789	sv	23/09/24	23/09/24	CASH	R3	

Stock Code Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML BELGRAVIA DARK CHERRY NRB 275ML	cs	2	0	HL	343.48	686.96
BUFFELLAGER340 BUFFELSFONTEIN LAGER 340ML 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	cs	1	0	HL	313.04	313.04
RSENGY440MLTD RED SQ VODKA ENERGY 440ML NUT REGEVECT COMP STATE	cs	2	0	HL	413.05	, 826.0 9
BUFFELLAGER 340ML RSENGY440MLTD RSPURPLE27524T BUFFELSFONTEIN LAGER 340ML RED SQ VODKA ENERGY 440ML RED SQ PURPLE ICE NRB 275ML RED SQ PURPLE ICE NRB 275ML	cs	3		HL ionii	of Runn	ers JHB30.44
			B	D	EBRIE	ers JHB ^{30.44} ED 2
			_	TA(

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

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

SUB-TOTAL ZAR 2,856.53 DISCOUNT ZAR -85.70 VAT ZAR 415.63 TOTAL ZAR 3,186.46

Your Vat No. :

PIOUBOXC700 - VALLEY (LF)

LIQUOR CITY - VALLEY (LF) SHOP 9

BOKSBURG VALLEY RIVER SHOPPING CENTRE

13 OPEL STREET

NORTHAM NTV/033052 1460 014 784 4431

LIQ504 30/09/24 SYS-1163907 HL 80829545 sv 80197073

RSENGY 4 40MLTD 413.0435 826.09-

2.000RED SQ VODKA ENERGY 440ML NO STOCK REF INV1867821

2.000-

801.31-

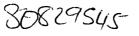
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TERMS :

CASH

45 Diesel Road Isando 🔑 🗥 Kempton Pärk 1609





45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2371670

2024-09-30 12:46:07

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: LIQUOR CITY VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: LIQ504

Doc. Date: 2024-09-23 Doc. Ref: H001867821

GRV: S

Credit Type: Part Credit Invoice Amt: R 3186.47

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

Batch

QTY

HRSENGY440MLT RED SQ VODKA ENERGY 440ML

CS

No Stock in Wareho

Total Number of Items to be credited on Decument Ref: H001867821 (1 Product Type)

2

LIQUOR RUNNERS Johannesburg

104182

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

	DF	RIVER	IAME #	clekos					
IIRE TRANSPORTATION CO. (If delivered b	y Hire Vehicle)								
LOAD SHEET No: 30478			VEHICLE REG NO TUNT SCOT						
CUSTOMER Day	,		DATE RECEIVED 27/9/2 V UPLIFT NOTE						
	REC	EIVED	Cases	Units	REMARKS				
DESCRIPTION	Cases	Units	Received Damaged	Received Damaged	INV. No.				
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CHECKED ON RECEIPT BY:	0/16		DRIV	ER:	unquan!)				
CHECKED ON RECEIPT OF	-		PAGI	=;	PAGE:				
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