

SUB-TOTAL	ZAR	1,200.00
DISCOUNT	ZAR	-36.00
VAT	ZAR	174.60
TOTAL	ZAR	1,338.60

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: GRO002

Page 1 of 1

Printed on: 30/09/2024

at: 16:58.28

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GROENKLOOF DRANKWINKEL (LF)
JAYCEE LIQUOR
P O BOX 17110
GROENKLOOF
0027

DELIVER TO: GROENKLOOF DRANKWINKEL (LF)
51 GEORGE STORRAR AVENUE
GROENKLOOF

GAU/200960C

Shipping Instructions:



1870059

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO002	SYS-1165294		HL	1950918	JM	30/09/24	30/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
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	1,200.00
DISCOUNT	ZAR	-36.00
VAT	ZAR	174.60
TOTAL	ZAR	1,338.60

Your Vat No. :

JAYCEELLIQUORANKWINKEL (LF)

P O BOX 17110
GROENKLOOF

0027
012 460 6813

GROENKLOOF DRANKWINKEL (LF)
51 GEORGE STORRAR AVENUE
GROENKLOOF

GAU/200960C

GRO002 SYS-1165294 HL 80829687 JM 02/10/24 80197202

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 400.00 1200.00-
NO STOCK
REF INV1870059

3.000-

1164.00-

174.60-

1338.60-

TERMS : CASH

80829687

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372575 2024-10-02 08:18:37

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 GROENKLOOF

Brief Description of Credit:

Principal Customer Code: GRO002

Doc. Date: 2024-09-30 Doc. Ref: H001870059 GRV: Credit Type: Credit Invoice Amt: R 1338,6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001870059 (1 Product Type) 3

Authorized by: _____

[date]