

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: MAR176

Page 1 of 2

Printed on: 07/10/2024

at: 13:52:38

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



1872117
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1166666		HL	1953452	SV	07/10/24	07/10/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	370.00	370.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

Stock returned

Date: 09/10/24

Trip: _____

Invoice: 1872117

Market Liquors - Rustenburg

Short Hosenroche herbal Libelle RTD.
Short from warehouse.

1 Case 275 ML

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 13:52:38

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	SYS-1166666		HL	1953452	SV	07/10/24	07/10/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	NO X 1	0	HL	343.48	343.48
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

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: HBC 748 75
PRINT NAME: Edmond
SIGNATURE: Edmond
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: Edmond
SIGNATURE: Edmond
DATE:

SUB-TOTAL	ZAR	12,667.33
VAT	ZAR	1,900.10
TOTAL	ZAR	14,567.43

Your Vat No. : 4270124169

DIAMONDSIDISCOUNTRLIQUORU(PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561
021 140 9600

MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE CENTRE
CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
RUSTENBURG
NWG/0002357

MAR176 SYS-1166666 HL 80830088 SV 10/10/24 80197606

HASENRACHE275ML 1.000HASENRACHE HERBAL LIQUEUR RTD 343.48 343.48-
NO STOCK
REF INV1872117

1.000-

343.48-

51.52-

395.00-

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 - CR2373405 2024-10-10 08:19:07

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: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: MAR176

Doc. Date: 2024-10-07 Doc. Ref: H001872117 GRV: 639864 Credit Type: Part Credit Invoice Amt: R 14567.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEZ	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001872117 (1 Product Type)

1

Authorized by: _____

[date]

107712

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

Tashua

CUSTOMER	Bay S	DATE RECEIVED	9/10/24
		UPLIFT NOTE	

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K DRIVER: W. D. Smith
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

HEAD OFFICE
LONDON CIRCLE
BRACKENGATE BUSINESS PARK
Reg No: 2000/008937/07

**FOOD
LOVER'S
MARKET**

639864

BRANCH

MARKET LIQUOR

AFC NO.

GRN NUMBER

SUPPLIER

Halewood

DATE \$

09/10/2024

INTERBRANCH		SUPPLIER INV NO.	1872117
SHORT DELIVERY	✓	DRIVERS NAME	Raymond
PRICE DIFFERENCE		DRIVERS SIGNATURE	Raymond
WAREHOUSE REFERENCE NO.		VEHICLE REG NO.	HRC 748FS
AUTHORIZED BY		DATE AND TIME AUTHORIZED	09/10/2024

RECEIVED BY
(Print Name):

Pacesa

SIGNATURE

	SUB TOTAL	100.00
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343-48

VAT

51-52

TOTAL

395-00