

80830207

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001857/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ503

Page 1 of 1

Printed on: 11/10/2024

at: 12:18:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - CLAYVILLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLUFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU039639

Shipping Instructions:



1874245
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ503	SYS-1167639		HL	1955463	JM	11/10/24	11/10/24	30 Days	P4	4380264525

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% FOC	CS	3	0	HL	0.00	0.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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	247.83
VAT	ZAR	37.17
TOTAL	ZAR	285.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/10/2024

at: 12:18.20

INVOICE TO: LIQUOR CITY - CLAYVILLE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLIFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU/039639

Shipping Instructions:



1874245

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ503	SYS-1167639		HL	1955463	JM	11/10/24	11/10/24	30 Days	P4	4380264525

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43% FOC	CS	3	0	HL	0.00	0.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	247.83
VAT	ZAR	37.17
TOTAL	ZAR	285.00

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.

Your Vat No. : 4380264525

PIOUBOX700 - CLAYVILLE (LC)

BOKSBURG

1460
011 306 9999

LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLIFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU/039639

LIQ503 SYS-1167639 HL 80830207 JM 14/10/24 80197726

BELGRAVGIN750	3.00-BELGRAVIA 750ML @ 43% FOC	0.00	0.00
ORISTRAW30012S	1.000ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
	CAPTURE ERROR		
	REF INV1874245		

4.000-

247.83-

37.17-

285.00-

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 - CR2374191 2024-10-11 15:33:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal
Brief Description of Credit: Customer Name: LIQUOR CITY CLAYVILLE
Principal Customer Code: LIQ503

Doc. Date: 2024-10-11		Doc. Ref: H001874245		GRV:		Credit Type: Credit		Invoice Amt: R 285	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		3		
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		1		
Total Number of Items to be credited on Document Ref: H001874245 (2 Product Type)							4		

Authorized by: _____
[date]