

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001587/07
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: MOS015

Page 1 of 1

Printed on: 17/10/2024

at: 14:28:50

INVOICE TO: MOSES LIQUOR STORE (PTY) LTD
MOSES LIQUOR STORE (BB)
PO BOX 1664
HONEYDEW
2040

DELIVER TO: MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

GAU100209C

Shipping Instructions:


1876122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS015	SYS-1168798		HL	1957343	TP	17/10/24	17/10/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

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: *Daglas* DATE: *21/10/2024*
SIGNATURE: *[Signature]* DATE: _____

SUB-TOTAL	ZAR	12,524.17
DISCOUNT	ZAR	-375.73
VAT	ZAR	1,822.27
TOTAL	ZAR	13,970.71

[Signature]

return 3x24 caribbean twist pina colada lite *[Signature]*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOS015

Page 1 of 1

Printed on: 17/10/2024

at: 14:26:50

INVOICE TO: MOSES LIQUOR STORE (PTY) LTD
MOSES LIQUOR STORE (BB)
PO BOX 1664
HONEYDEW
2040

DELIVER TO: MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

GAU100209C

Shipping Instructions:



1876122
Supplier Copy
Tax Invoice

CUST ACCT	CUSTOMER REF	STORE NO	BR	COUNTRY	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS015	SYS-1168798		HL	1957343	TP	17/10/24	17/10/24	CASH	JA	

Stock Code	Description	Pack	QTY	Boxes	Unit	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTPI/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

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: D. D. D. 21/10/2024
SIGNATURE: _____ DATE: _____

SUB TOTAL	ZAR	12,524.17
DISCOUNT	ZAR	-375.73
VAT	ZAR	1,822.27
TOTAL	ZAR	13,970.71

return 3x24 caribbean twist pina colada lite

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177524

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MOS015

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2024
at: 14:26:50

INVOICE TO: MOSES LIQUOR STORE (PTY) LTD
MOSES LIQUOR STORE (BB)
PO BOX 1664
HONEYDEW
2040

DELIVER TO: MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAFONTEN

GAU100209C

Shipping Instructions:



1876122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS015	SYS-1168798		HL	1957343	TP	17/10/24	17/10/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

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 return policy accepted for goods signed for undamaged
No goods may be returned unless a prior arrangement has been made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for many 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 return policy accepted for goods signed for undamaged
No goods may be returned unless a prior arrangement has been made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for many applications

PRINT NAME: *Doyle* 21/10/2024
SIGNATURE: *[Signature]* DATE: _____

SUB-TOTAL	ZAR	12,524.17
DISCOUNT	ZAR	-375.73
VAT	ZAR	1,822.27
TOTAL	ZAR	13,970.71

[Signature]

return 3x24 caribbean twist pinki colada lite *[Signature]*

POSBOXL1664R STORE (BB)
HONEYDEW

2040
082 786 5680

MOS015	SYS-1168798	HL	80830995	TP	25/10/24	80198513
--------	-------------	----	----------	----	----------	----------

3.000-

999.53-

149.93-

1149.46-

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 - CR2375044 2024-10-25 07:29:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: MOSES BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: MOS015

Doc. Date: 2024-10-17 Doc. Ref: H001876122 GRV: S Credit Type: Part Credit Invoice Amt: R 13970.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001876122 (1 Product Type)

3

Authorized by: _____
[date]

Date 21-10-24 **Rejection of Invoice**
 Invoice number 1876122
 Reason for rejection Liquor Runners

Product name	Quantity	Brand name	Unit of measure	Invoice item number	Reason for rejection	Other
6 twist Pine Colada Lite 750ml						☒
3 cases send back 3x24						

Date Reported _____
 Signature _____