

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: M&S002

Page 1 of 3

Printed on: 23/10/2024

at: 9:53:45

INVOICE TO: BOSHOEK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOEK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 118 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:



1877322
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1169459		HL	1958236	SM	21/10/24	23/10/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	3	0	HL	513.04	1,539.12
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	908.69	9,086.90
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	0.00	0.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00

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M&S002	SYS-1169459		HL	1958236	SM	21/10/24	23/10/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20

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

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176

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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	66,161.54
DISCOUNT	ZAR	-1,984.85
VAT	ZAR	9,626.51
TOTAL	ZAR	73,803.20

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

0301
014 573 3538

NWP/0008515

M&S002 SYS-1169459 HL 80830993 SM 25/10/24 80198511

BELGINDCHY275ML	10.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	3263.10-
BELGINDCHY440ML	10.000	BELGRAVIA DARK CHERRY 440ML	400.00	4000.00-
BELGINPITO275ML	5.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	1631.55-
BELGPLATGN750	3.00	BELGRAVIA PLATINUM 750ML @ 43%	834.79	2504.37-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML @ 693.91		1387.82-
BELGRAVGIN200	5.00	BELGRAVIA 200ML @ 43%	513.04	2565.20-
BELGRAVGIN750	3.00	BELGRAVIA 750ML @ 43%	801.39	2404.17-
BELGRAVPINGIN200ML	.00	BELGRAVIA PINK GIN 200ML @ 30%	513.04	1539.12-
BELGRAVPINGIN750ML	.00	BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
BUFFELBRA750	10.00	BUFFELSPONTEIN BRANDWYN 750ML @ 908.69		9086.90-
BUFFELKOL440	10.000	BUFFELSPONTEIN & KOLA CANS 440ML	0.00	0.00
CTP/APGBS27524T	10.000	C/TWIST PEACH PARADISE NRB 275ML	343.48	3434.80-
CTP/APLDAQ27524	10.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		3434.80-
CTPCGBS27524T	10.000	C/TWIST PINA COLADA NRB 275ML	343.48	3434.80-
CTPINACOLADA440ML	5.000	C/TWIST PINA COLADA 440ML	360.00	1800.00-
CTPWATERMELON440ML	.000	C/TWIST WATERMELON 440ML	360.00	1800.00-
CTSTRAWAT275ML	5.000	C/TWIST STRAWBERRY & WATERMEL 27343.48		1717.40-
ORICOSMOP30012S	5.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		1239.15-
ORIMARG30012S	3.000	ORIGINAL ICE MARGARITA POUCH 300247.832		743.49-
ORIPINA30012S	5.000	ORIGINAL ICE P/COLADA POUCH 300M247.83		1239.15-
ORISTRAW30012S	5.000	ORIGINAL ICE S/BERRY POUCH 300ML247.83		1239.15-
RSBLACK27524T	5.000	RED SQ BLACK ICE NRB 275ML	326.31	1631.55-
RSBLUE27524T	5.000	RED SQ BLUE ICE NRB 275ML	326.31	1631.55-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1891.30-

CASH

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

0301
014 573 3538

NWP/0008515

M&S002 SYS-1169459 HL 80830993 SM 25/10/24 80198511

RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	326.31	1631.55-
RSRED27524T	5.000RED SQ RED ICE NRB 275ML	326.31	1631.55-
RSRELOAD24S	5.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		1304.35-
RSTEQ27524PIB	5.000RED SQ TEQUILA ENERGY NRB 275ML 378.26		1891.30-
SKDP/FRUIT275	5.000SKINNY D PASSIONFRUIT NRB 275ML 313.04		1565.20-
SKDPEACH	5.000SKINNY D PEACH PUNCH NRB 275ML 313.04		1565.20-
SKDSTRAWBERRY	5.000SKINNY D STRAWBERRY SWIRL NRB 27313.04		1565.20-
	CAPTURE ERROR		
	REF INV1877322		

176.000-

64176.69-

9626.51-

73803.20-

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 - CR2375781 2024-10-25 14:26:15

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

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2024-10-23 Doc. Ref: H001877322		GRV:	Credit Type: Credit		Invoice Amt: R 73803.2		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		5
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		3
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		10
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		10
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		P1	Cancelled by Princip		3
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		P1	Cancelled by Princip		5
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		10
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		10
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		P1	Cancelled by Princip		10
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		5
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		10
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		P1	Cancelled by Princip		10
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		P1	Cancelled by Princip		5
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		P1	Cancelled by Princip		5
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		P1	Cancelled by Princip		5
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		P1	Cancelled by Princip		3
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		5
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		5
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		P1	Cancelled by Princip		5

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		5
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		5
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		P1	Cancelled by Princip		5
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		P1	Cancelled by Princip		5
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		P1	Cancelled by Princip		5
Total Number of Items to be credited on Document Ref: H001877322 (31 Product Type)							176

Authorized by: _____
 [date]