

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: OLI010

Page 1 of 2

Printed on: 23/10/2024

at: 9:53.45

To Credit

INVOICE TO: OLIVENHOUTBOSCH LIQUOR CC
OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOSCH LIQUOR
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

DELIVER TO: OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36

GALI/039100

Shipping Instructions:



1877326
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	SYS-1169556		HL	1958435	SM	22/10/24	23/10/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	2	0	HL	1,043.48	2,086.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	801.39	16,027.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HL	360.00	1,800.00

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
OLI010	SYS-1169556		HL	1958435	SM	22/10/24	23/10/24	CASH	PA	4310263399

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	392.39	392.39
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70

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	32,249.81
DISCOUNT	ZAR	-967.49
VAT	ZAR	4,692.35
TOTAL	ZAR	35,974.67

Your Vat No. : 4310263399

OLIVENHOUTBOSCH LIQUOR CC. (BB)
OLIVENHOUTBOS SENTRE ERF, 8286
CNR 3RD AND 10TH STREET
TSHWANE

OLIVENHOUTBOSCH LIQUOR CC. (BB)
CNR 3RD AND 10TH STREET
OLIVENHOUTBOS SENTRE ERF, 8286
OLIVENHOUTBOS EXT 36

GAU/039100

010 595 9765

OLI010 SYS-1169556 HL 80830955 SM 24/10/24 80198482

BELGRAVGIN1LTR	2.00-BELGRAVIA 1LITRE @ 43%	1043.48	2086.96-
BELGRAVGIN750	20.00-BELGRAVIA 750ML @ 43%	801.39	16027.80-
BELGRAVPINGIN750ML	0.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
CTPINEAPPLE440ML	5.000C/TWIST PINEAPPLE 440ML	360.00	1800.00-
GELSTAPP275ML	1.000GELSTON APPLE SPRITZ	378.26	378.26-
RSBLUE27524T	2.000RED SQ BLUE ICE NRB 275ML	343.48	686.96-
RSELEBL27524T	5.000RED SQ ELECTRIC BLUE ENERGY NRB	359.35	1796.75-
RSENGY27524PIB	5.000RED SQ VODKA ENERGY NRB 275ML	359.35	1796.75-
RSENGY440MLTD	1.000RED SQ VODKA ENERGY 440ML	392.39	392.39-
RSPINECRUSH440ML	2.000RED SQ PINE CRUSH 440ML	356.09	712.18-
RSPINK27524T	5.000RED SQ PINK ICE NRB 275ML	343.48	1717.40-
RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	343.48	1717.40-
RSRED27524T	3.000RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSTEQ27524PIB	2.000RED SQ TEQUILA ENERGY NRB 275ML	359.35	718.70-
	CAPTURE ERROR		
	REF INV1877326		

60.000-

31282.32-

4692.35-

35974.67-

TERMS : CASH

80830955

45 Diesel Road

Isando

Kempton Park

1609



45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2375785 2024-10-24 11:30:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: OLIVENHOUTBOSCH BLUE BO

Brief Description of Credit:

Principal Customer Code: OLI010

Doc. Date: 2024-10-23		Doc. Ref: H001877326	GRV:	Credit Type: Credit	Invoice Amt: R 35974.7		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN1L	BELGRAVIA 1LITRE @ 43%	CS		P1	Cancelled by Princip		2
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		20
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		P1	Cancelled by Princip		5
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		P1	Cancelled by Princip		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		2
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		P1	Cancelled by Princip		5
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		P1	Cancelled by Princip		2
HRSPINK27524T	RED SQ PINK 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		3
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		2
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		P1	Cancelled by Princip		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		5
Total Number of Items to be credited on Document Ref: H001877326 (14 Product Type)							60

Authorized by: _____

[date]