

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ728

Page 1 of 1

Printed on: 28/10/2024

at: 15:55.26

INVOICE TO: LIQUOR CITY 62 (PTY) LTD
LIQUOR CITY - MAMELODI SQUARE (LC)
LIQUOR CITY 62 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MAMELODI SQUARE (LC)
PORTION 111 OF THE FARM MAMELODI
SHOP 27A MAMELODI SQUARE
SHOPPING CENTRE
CNR TSAMAYA AVENUE & SHILOUHANE
STREET
TSHWANE

Shipping Instructions:



1878659
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ728	SYS-1170749		HL	1959998	DW	28/10/24	28/10/24	30 Days	PA	4640307957

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

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	10,553.77
VAT	ZAR	1,583.07
TOTAL	ZAR	12,136.84

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/10/2024

at: 15:55:26

INVOICE TO: LIQUOR CITY 62 (PTY) LTD
LIQUOR CITY - MAMELODI SQUARE (LC)
LIQUOR CITY 62 (PTY) LTD
P O BOX 700
BOKSBURG
1460

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SHOP 27A MAMELODI SQUARE
SHOPPING CENTRE
CNR TSAMAYA AVENUE & SHILOUHANE
STREET
TSHWANE

Shipping Instructions:



1878659

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ728	SYS-1170749		HL	1959998	DW	28/10/24	28/10/24	30 Days	PA	4640307957

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	10,553.77
VAT	ZAR	1,583.07
TOTAL	ZAR	12,136.84

Your Vat No. : 4640307957

LIQUOR CITY 62M(PTY)DLTDQUARE (LC)

P O BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - MAMELODI SQUARE (LC)
PORTION 111 OF THE FARM MAMELODI
SHOP 27A MAMELODI SQUARE SHOPPING CENTRE
CNR TSAMAYA AVENUE & SHILOUHAN STREET
TSHWANE
GLB/5000009543

LIQ728 SYS-1170749 HL 80831257 DW 04/11/24 80198773

BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	978.93-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	326.31	1631.55-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
BELGRAVGIN200	3.00-	BELGRAVIA 200ML @ 43%	513.04	1539.12-
BELGRAVGIN750	3.00-	BELGRAVIA 750ML @ 43%	801.39	2404.17-

CAPTURE ERROR
REF INV1878659

24.000-

10553.77-

1583.07-

12136.84-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2376437 2024-11-04 10:24:59

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: LIQUOR CITY MAMELODI SQU

Brief Description of Credit:

Principal Customer Code: LIQ728

Doc. Date: 2024-10-28 Doc. Ref: H001878659 GRV: Credit Type: Credit Invoice Amt: R 12136.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		3
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		3
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		3
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		5

Total Number of Items to be credited on Decument Ref: H001878659 (5 Product Type) 24

Authorized by:_____

[date]