

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS027

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 3

Printed on: 08/11/2024

at: 11:45:20

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

Shipping Instructions:



1882470
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1172889		HL	1964215	SV	08/11/24	08/11/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	309.13	1,545.65

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	309.13	4,018.69
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HL	309.13	12,056.07
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	360.00	3,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	309.13	8,037.38
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	751.30	2,253.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	657.39	1,314.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HL	297.39	3,866.07
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	15	0	HL	751.30	11,269.50
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	360.00	1,440.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
MUSGRVGINPINK	MUSGRAVE GIN PINK 1X 750ML	EA	0	6	HL	281.74	1,690.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HL	332.87	12,981.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HL	309.13	4,018.69
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	207.39	2,488.68
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	207.39	4,977.36
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	90,359.69
VAT	ZAR	13,553.96
TOTAL	ZAR	103,913.65

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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	39	0	HL	309.13	12,056.07
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	360.00	3,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	26	0	HL	309.13	8,037.38
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	751.30	2,253.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	657.39	1,314.78
BUFFELKOL.24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HL	297.39	3,866.07
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	15	0	HL	751.30	11,269.50
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	360.00	1,440.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
MUSGRVGINPINK	MUSGRAVE GIN PINK 1X 750ML	EA	0	6	HL	281.74	1,690.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	39	0	HL	332.87	12,981.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	13	0	HL	309.13	4,018.69
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	207.39	2,488.68
SOMBR SILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	24	HL	207.39	4,977.36
HALEWOOD							

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

256

42

SUB-TOTAL	ZAR	90,359.69
VAT	ZAR	13,553.96
TOTAL	ZAR	103,913.65

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. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS & DISTRI LIQ RUSTENBURG
INVESTMENTS 34 BOSCH STREET
RUSTENBURG EAST END
0299 RUSTENBURG
014 596 5287 DTI/5053

DIS027 SYS-1172889 HL 80831465 SV 11/11/24 80199012

BELGINBLT0275ML	5.000	BELGRAVIA BLUE TONIC NRB 275ML	309.13	1545.65-
BELGINDCHY275ML	13.000	BELGRAVIA DARK CHERRY NRB 275ML	309.13	4018.69-
BELGINDLEM275ML	39.000	BELGRAVIA DRY LEMON NRB 275ML	309.13	12056.07-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	360.00	3600.00-
BELGINTON275ML	26.000	BELGRAVIA TONIC NRB 275ML	309.13	8037.38-
BELGRAVGIN750	3.00	BELGRAVIA 750ML @ 43%	751.30	2253.90-
BELGRAVPINGIN750ML	.00	BELGRAVIA PINK GIN 750ML @ 30%	657.39	1314.78-
BUFFELKOL24X275	13.000	BUFFELSFONTEIN & KOLA NRB 275ML	297.39	3866.07-
CTRUMWHITE750ML	15.00	C/TWIST WHITE RUM 750ML @ 43%	751.30	11269.50-
DMFRSRASPR440ML	4.000	DEAD MAN'S FINGERS RATTLESNAKE R360.00	24 X 440ML	1440.00-
HBLEMONADE24X200	15.000	HALL & BRAM LEMONADE CAN 200ML	131.51	1972.65-
HBSODA24X200	15.000	HALL & BRAM SODA WATER CAN 200ML	131.51	1972.65-
HBTONIC24X200	15.000	HALL & BRAM TONIC WATER CAN 200ML	131.51	1972.65-
MUSGRVGINPINK	6-	MUSGRAVE GIN PINK 1 X 750ML	281.74	1690.44-
RSBLUE27524T	13.000	RED SQ BLUE ICE NRB 275ML	309.13	4018.69-
RSNGY27524PIB	39.000	RED SQ VODKA ENERGY NRB 275ML	332.87	12981.93-
RSPURPLE27524T	13.000	RED SQ PURPLE ICE NRB 275ML	309.13	4018.69-
SKDP/FRUIT275	3.000	SKINNY D PASSIONFRUIT NRB 275ML	281.74	845.22-
SKILPADTEPEL275	13.000	SKILPADTEPEL GIN RTD	309.13	4018.69-
SOMBRGOLD750X1	12.000	SOMBRERO TEQUILA GOLD 750ML	207.39	2488.68-
SOMBRSLV750X1	24.000	SOMBRERO TEQUILA SILVER 750ML	207.39	4977.36-
CAPTURE ERROR				
REF INV1882470				

298.000000-

90359.69-

13553.96-

103913.65-

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 - CR2378204 2024-11-11 09:07:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-11-08 Doc. Ref: H001882470 GRV: Credit Type: Credit Invoice Amt: R 103914

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		3
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		P1	Cancelled by Princip		5
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		13
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		39
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINTON1275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		26
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		13
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		P1	Cancelled by Princip		15
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		4
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		P1	Cancelled by Princip		15
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		P1	Cancelled by Princip		15
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		P1	Cancelled by Princip		15
HMUSGRVGINPIN	MUSGRAVE GIN PINK 1 X 750ML	EA		P1	Cancelled by Princip		6
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		13
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		13
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		39
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		13
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		P1	Cancelled by Princip		3
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML	EA		P1	Cancelled by Princip		12
HSOMBRSLV750X	SOMBRERO TEQUILA SILVER 750ML	EA		P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: H001882470 (21 Product Type)

298

Authorized by: _____

[date]