

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: MAR176

Page 1 of 2

Printed on: 26/11/2024

at: 12:07:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
MARKET LIQUORS - RUSTENBURG
DIAMONDS DISCOUNT LIQUOR (PTY) LTD
FRUIT & VEG CITY HEAD OFFICE
PO BOX 1823
BRACKENGATE BUSINESS PARK
7561

DELIVER TO: MARKET LIQUORS - RUSTENBURG
SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



1888348
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	744		HL	1970305	SV	26/11/24	26/11/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	1	0	HL	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	365.98	365.98

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SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX-8 X 2LT	CS	1	0	HL	747.83	747.83
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	252.17	756.51
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	18,218.61
VAT	ZAR	2,732.79
TOTAL	ZAR	20,951.40

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CENTRE
CNR AUGRABIES AVENUE & FAISAL
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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 276ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	380.00	380.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 276ML RTD	CS	1	0	HL	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	365.98	365.98

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PO BOX 1823
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SHOP 15 CORNERSTONE LIFESTYLE
CENTRE
CNR AUGRABIES AVENUE & FAISAL
MAFFA DRIV
RUSTENBURG

Shipping Instructions:



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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR176	744		HL	1970305	SV	26/11/24	26/11/24	30 Days	R2	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTO	CS	2	0	HL	343.48	686.96
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	4	0	HL	693.91	2,775.64
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	252.17	756.51
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	18,218.61
VAT	ZAR	2,732.79
TOTAL	ZAR	20,951.40

Your Vat No. : 4270124169

DIAMONDSIDISCOUNTRLIQUORU(PTY) LTD MARKET LIQUORS - RUSTENBURG
FRUIT & VEG CITY HEAD OFFICE SHOP 15 CORNERSTONE LIFESTYLE CENTRE
PO BOX 1823 CNR AUGRABIES AVENUE & FAISAL MAFFA DRIV
BRACKENGATE BUSINESS PARK RUSTENBURG
7561 NWG/0002357
021 140 9600

MAR176 744 HL 80832154 SV 28/11/24 80199654

7STARSBERRY500ML	1.0007 STARS BERRY CAN 500ML	156.52	156.52-
BELGINDCHY440ML	2.000BELGRAVIA DARK CHERRY 440ML	400.00	800.00-
BELGINDLEM275ML	2.000BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BUFFELKOL24X275	2.000BUFFELSFONTEIN & KOLA NRB 275ML	330.43	660.86-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML	380.00	380.00-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
HASENRACHE275ML	1.000HASENRACHE HERBAL LIQUEUR 275ML	343.48	343.48-
RSPINECRUSH440ML	1.000RED SQ PINE CRUSH 440ML	365.98	365.98-
SKILPADTEPEL275	2.000SKILPADTEPEL GIN RTD	343.48	686.96-
ORIMARG8X2LTR	1.000ORIGINAL ICE MARGARITA BOX 8 X	2747.83	747.83-
BELGRAVBLKBER750ML	.000BELGRAVIA BLACKBERRY GIN 750ML @	693.91	2775.64-
BELGRAVGIN750	6.00-BELGRAVIA 750ML @ 43%	801.39	4808.34-
BELGRAVPINGIN750ML	.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	2775.64-
HASENRACHE750ML	6- HASENRACHE 1 X 750ML	191.30	1147.80-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	782.61	782.61-
PEAKYBLINDER750ML3-	PEAKY BLINDER WHISKEY @43%	252.17	756.51-
	CAPTURE ERROR		
	REF INV1888348		

38.000- 18218.61-

2732.79-

20951.40-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380493 2024-11-28 12:06:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: MARKET LIQUORS RUSTENBU

Brief Description of Credit:

Principal Customer Code: MAR176

Doc. Date: 2024-11-26 **Doc. Ref:** H001888348 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20951.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARSBERRY5	7 STARS BERRY CAN 500ML	CS		P1	Cancelled by Princip		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		6
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		4
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		4
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		1
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		1
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		P1	Cancelled by Princip		6
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS		P1	Cancelled by Princip		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		P1	Cancelled by Princip		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		P1	Cancelled by Princip		3
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		P1	Cancelled by Princip		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		1
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001888348 (16 Product Type) 38

Authorized by: _____

[date]