

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: LIQ023

Page 1 of 4

Printed on: 10/12/2024

at: 11:00:50

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1893152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	380.00	5,700.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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: LIQ023

Page 2 of 4

Printed on: 10/12/2024

at: 11:00.50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1450

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1893152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HL	313.04	1,565.20
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	326.31	3,263.10
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	10	0	HL	326.31	3,263.10
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	326.31	978.93
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	380.00	1,140.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HL	378.26	1,134.78
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	3	0	HL	343.48	1,030.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35

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: LIQ023

Page 3 of 4

Printed on: 10/12/2024

at: 11:00.50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
off RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1893152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
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	20	0	HL	359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
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	5	0	HL	343.48	1,717.40
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	359.35	1,796.75
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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: LIQ023

Page 4 of 4

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 11:00.50

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 283, HIGHLANDS SHOPPING
CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1893152
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	495.65	495.65
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
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	96,671.53
VAT	ZAR	14,500.74
TOTAL	ZAR	111,172.27

HALEWOOD

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd t/a Halwood South Africa
Company Registration number: 1998/001887/07
www.halwood.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: LIQ023

Page 1 of 4

Printed on: 10/12/2024

at: 11:00.50

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
off RABIE & GLOVER STS
LYTTLETON MANOR
GLB/5000000191

Shipping Instructions:



1893152

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	380.00	5,700.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HL	343.48	10,304.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04

HALEWOOD

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1798/001887/07
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: LIQ023

Page 2 of 4

Printed on: 10/12/2024

at: 11:00.50

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 283, HIGHLANDS SHOPPING
CENTRE
off RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1893152
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HL	313.04	1,565.20
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	326.31	3,263.10
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	10	0	HL	326.31	3,263.10
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	326.31	978.93
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	380.00	1,140.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	3	0	HL	378.26	1,134.78
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	3	0	HL	343.48	1,030.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35

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: LIQ023

Page 3 of 4

Printed on: 10/12/2024

at: 11:00:50

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
c/o RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1893152

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
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	20	0	HL	359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
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	5	0	HL	343.48	1,717.40
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	359.35	1,796.75
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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: LIQ023

Page 4 of 4

Printed on: 10/12/2024

at: 11:00.50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 283, HIGHLANDS SHOPPING
CENTRE
off RABIE & GLOVER STS
LYTTLETON MANOR
GLB/5000000191

Shipping Instructions:



1893152

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1179019		HL	1975154	JM	09/12/24	10/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	495.65	495.65
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
HALEWOOD							

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

266

6

SUB-TOTAL	ZAR	96,671.53
VAT	ZAR	14,500.74
TOTAL	ZAR	111,172.27

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. : 4420180236

PIOUBOX700 - HIGHLANDS (LC)

BOKSBURG

1460
012 664 3424 FRANK

LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

LIQ023 SYS-1179019 HL 80832562 JM 11/12/24 80200063

BELGINDCHY275ML	10.000	BELGRAVIA	DARK CHERRY NRB 275ML	343.48	3434.80-
BELGINDCHY440ML	15.000	BELGRAVIA	DARK CHERRY 440ML	380.00	5700.00-
BELGINDLEM275ML	30.000	BELGRAVIA	DRY LEMON NRB 275ML	343.48	10304.40-
BELGINDLEM275MLNA5	0.000	BELGRAVIA	DRY LEMON NON ALC	265.22	1326.10-
BELGINDLEM440ML	10.000	BELGRAVIA	DRY LEMON CAN 440ML	380.00	3800.00-
BELGINPITO275ML	10.000	BELGRAVIA	PINK TONIC NRB 275ML	343.48	3434.80-
BELGINTON440ML	10.000	BELGRAVIA	TONIC CAN 440ML	380.00	3800.00-
BELGRAVBLKBER750ML	0.000	BELGRAVIA	BLACKBERRY GIN 750ML @ 693.91		2081.73-
BELGRAVGIN750	2.00-	BELGRAVIA	750ML @ 43%	801.39	1602.78-
BELGRAVPINGIN200ML	0.00-	BELGRAVIA	PINK GIN 200ML @ 30%	513.04	513.04-
BELGRAVPINGIN750ML	0.00-	BELGRAVIA	PINK GIN 750ML @ 30%	693.91	1387.82-
BUFFELBRA200	1.00-	BUFFELSPONTEIN	BRANDEWYN 200ML @ 539.13		539.13-
BUFFELKOL24X275	20.000	BUFFELSPONTEIN	& KOLA NRB 275ML	330.43	6608.60-
BUFFELKOL440	15.000	BUFFELSPONTEIN	& KOLA CANS 440ML	400.00	6000.00-
BUFFELLAGER340	5.000	BUFFELSPONTEIN	LAGER 340ML	313.04	1565.20-
CTP/APGBS27524T	5.000	C/TWIST	PEACH PARADISE NRB 275ML	326.31	1631.55-
CTP/APLDAQ27524	5.000	C/TWIST	PINEAPPLE DAQUIRY NRB 275ML	326.31	1631.55-
CTPCGBS27524T	10.000	C/TWIST	PINA COLADA NRB 275ML	326.31	3263.10-
CTPCLT27524T	10.000	C/TWIST	PINA COLADA LITE 275ML	326.31	3263.10-
CTRUM&COLA275ML	3.000	C/TWIST	RUM & COLA NRB 275ML	326.31	978.93-
CTRUMBLACK750ML	1.00-	C/TWIST	BLACK RUM 750ML @ 43%	973.91	973.91-
DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS	DARK RUM 1 X 173.91		1043.46-
DMFRSRASPR440ML	3.000	DEAD MAN'S FINGERS	RATTLESNAKE R380.00 24 X 440ML		1140.00-
GELSTSOD275ML	3.000	GELSTON	LIME & SODA	378.26	1134.78-

30 Days

Your Vat No. : 4420180236

PIOUBOX700 - HIGHLANDS (LC)

BOKSBURG

1460
012 664 3424 FRANK

LIQUOR CITY - HIGHLANDS (LC)
SHOP 243, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

LIQ023 SYS-1179019 HL 80832562 JM 11/12/24 80200063

HASENRACHE275ML	3.000	HASENRACHE HERBAL LIQUEUR 275ML	343.48	1030.44-
HBTONIC24X200	5.000	HALL & BRAM TONIC WATER CAN 200M	160.87	804.35-
MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X	5365.22	365.22-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X	2747.83	747.83-
ORIMOJITO30012S	2.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	495.66-
ORIPINA30012S	3.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	743.49-
ORISTRAW30012S	5.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	1239.15-
RSELEBL27524T	5.000	RED SQ ELECTRIC BLUE ENERGY NRB	359.35	1796.75-
RSENGY27524PIB	20.000	RED SQ VODKA ENERGY NRB 275ML	359.35	7187.00-
RSENGY440MLTD	5.000	RED SQ VODKA ENERGY 440ML	413.0435	2065.22-
RSPINK27524T	5.000	RED SQ PINK ICE NRB 275ML	343.48	1717.40-
RSPURPLE27524T	5.000	RED SQ PURPLE ICE NRB 275ML	343.48	1717.40-
RSRED27524T	5.000	RED SQ RED ICE NRB 275ML	343.48	1717.40-
RSRELOAD24S	5.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	1304.35-
RSTEQ27524PIB	5.000	RED SQ TEQUILA ENERGY NRB 275ML	359.35	1796.75-
RSVODENERINF750ML	1.00-	RED SQ FLAVOURED VODKA ENERGY IN	594.79 750ML	594.79-
RSVODLIME750ML	1.00-	RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-
RSVODPASFRU750ML	1.00-	RED SQ FLAVOURED VODKA PASSION F	594.79 50ML	594.79-
SKCOOK/CRE750	1.00-	SIDEKICK COOKIES/CREAM 750ML	495.65	495.65-
SKDPEACH	5.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	1565.20-
SKDSTRAWBERRY	3.000	SKINNY D STRAWBERRY SWIRL NRB	27313.04	939.12-
CAPTURE ERROR				
REF INV1893152				

272.000- 96671.53-

14500.74-

111172.27-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382377 2024-12-10 13:45:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2024-12-10 Doc. Ref: H001893152 GRV: Credit Type: Credit Invoice Amt: R 111172

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		P1	Cancelled by Princip		2
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		3
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		15
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		P1	Cancelled by Princip		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		P1	Cancelled by Princip		30
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30%	CS		P1	Cancelled by Princip		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		P1	Cancelled by Princip		10
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		10
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		15
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		20
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		P1	Cancelled by Princip		1
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		P1	Cancelled by Princip		5
HCTRUMBLACK7	C/TWIST BLACK RUM 750ML @ 43%	CS		P1	Cancelled by Princip		1
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		P1	Cancelled by Princip		5
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		P1	Cancelled by Princip		10
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		5
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		P1	Cancelled by Princip		3
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		P1	Cancelled by Princip		6
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		3
HGELSTSOD275M	GELSTON LIME & SODA	CS		P1	Cancelled by Princip		3
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		P1	Cancelled by Princip		5
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS		P1	Cancelled by Princip		3

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		P1	Cancelled by Princip		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		P1	Cancelled by Princip		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		P1	Cancelled by Princip		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		3
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		P1	Cancelled by Princip		5
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		P1	Cancelled by Princip		5
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		P1	Cancelled by Princip		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		P1	Cancelled by Princip		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		P1	Cancelled by Princip		1
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
HRURED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		5
HRRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		P1	Cancelled by Princip		5
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		5
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		P1	Cancelled by Princip		5
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		20
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		P1	Cancelled by Princip		1
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		3
Total Number of Items to be credited on Document Ref: H001893152 (45 Product Type)							272

Authorized by: _____
 [date]