

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: LIQ077

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/12/2024

at: 11:02:58

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

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
785 CORDONIA AVENUE
WAVERLEY

GALI/2015090

Shipping Instructions:
DEAL



1895321
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1180261		HL	1977672	JM	14/12/24	16/12/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HL	265.22	1,060.88
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	326.31	1,305.24

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	3	0	HL	495.65	1,486.95
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	14,669.60
VAT	ZAR	2,200.44
TOTAL	ZAR	16,870.04

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APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	4	0	HL	265.22	1,060.88
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	7	0	HL	330.43	2,313.01
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GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	3	0	HL	495.65	1,486.95
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	14,669.60
VAT	ZAR	2,200.44
TOTAL	ZAR	16,870.04

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 - CR2383671 2024-12-18 10:11:54

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-12-16 Doc. Ref: H001895321		GRV:		Credit Type: Credit		Invoice Amt: R 16870	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL SPICED RUM 750ML	EA		P1	Cancelled by Princip		6
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		P1	Cancelled by Princip		4
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		1
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		P1	Cancelled by Princip		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		P1	Cancelled by Princip		7
HBUFFELBRA200	BUFFELSFONTEIN BRANDWYN 200ML @ 43%	CS		P1	Cancelled by Princip		1
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		4
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		P1	Cancelled by Princip		2
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		P1	Cancelled by Princip		2
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		P1	Cancelled by Princip		2
HRSRELOADCN25	RED SQ RELOAD CAN 250ML	CS		P1	Cancelled by Princip		2
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		P1	Cancelled by Princip		4
HRSSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		P1	Cancelled by Princip		5
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		P1	Cancelled by Princip		3
Total Number of Items to be credited on Document Ref: H001895321 (14 Product Type)							45

Authorized by: _____

[date]

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1180261 HL 80832885 JM 18/12/24 80200377

APPELSPCDRUM750	6.000	APPEL SPICED RUM 750ML	165.22	991.32-
BELGINDLEM275MLNA4	0.000	BELGRAVIA DRY LEMON NON ALC	265.22	1060.88-
BELGINTON275MLNA	2.000	BELGRAVIA TONIC NON ALC	265.22	530.44-
BELGPLATGN750	1.00-	BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BUFFELBRA200	1.00-	BUFFELSFONTEIN BRANDEWYN 200ML @	539.13	539.13-
BUFFELKOL24X275	7.000	BUFFELSFONTEIN & KOLA NRB 275ML	330.43	2313.01-
CTPCGBS27524T	4.000	C/TWIST PINA COLADA NRB 275ML	326.31	1305.24-
DMFRSRASPR440ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R	380.00	24 X 440ML 760.00-
GELSTAPP275ML	2.000	GELSTON APPLE SPRITZ	378.26	756.52-
ORIPINA30012S	2.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	495.66-
RSENGY440MLTD	5.000	RED SQ VODKA ENERGY 440ML	413.0435	2065.22-
RSRELOAD24S	4.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	1043.48-
RSRELOADCN250ML	2.000	RED SQ RELOAD CAN 250ML	243.48	486.96-
SKSTRA/CRE750	3.00-	SIDEKICK STRAW/CREAM 750ML	495.65	1486.95-
CAPTURE ERROR				
REF INV1895321				

45.000-

14669.60-

2200.44-

16870.04-

TERMS : 30 Days