

80833368

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: EER001

Page 1 of 2

Printed on: 23/12/2024

at: 16:00.23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: EERSTERUS PLAZA
EERSTERUS PLAZA
HANSCOVERDALE WEST STREET
EERSTERUS
0022

DELIVER TO: EERSTERUS PLAZA
EERSTERUS PLAZA, SHOP19
HANSCOVERDALE WEST STREET
EERSTERUS
GAU/200495C

Shipping Instructions:



1897655
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EER001	SYS-1180167		HL	1977571	DW	13/12/24	23/12/24	CASH	PA	49303302134

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
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
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL440	BUFFELSEONTEN & KOLA CANS 440ML	CS	3	0	HL	0.00	0.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

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 fitting applications

VEHICLE REGISTRATION NO: *BBW 916*
SIGNATURE: *Bethuel*

PRINT NAME: *BETHUEL*
DATE: *02-01-2025*

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 fitting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	30,387.15
VAT	ZAR	4,558.08
TOTAL	ZAR	34,945.23

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Page 1 of 2

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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
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
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	0.00	0.00
CTPIAPLDAQ27524	CITWIST PINEAPPLE DAQURY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	CITWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92

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DELIVER TO: EERSTERUS PLAZA
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1897655
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EER001	SYS-1180167		HL	1977571	DW	13/12/24	23/12/24	CASH	PA	49303302134

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
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	30,387.15
VAT	ZAR	4,558.08
TOTAL	ZAR	34,945.23

Your Vat No. : 49303302134

EERSTERUS PLAZA
HANSCOVERDALE WEST STREET
EERSTERUS

EERSTERUS PLAZA
EERSTERUS PLAZA, SHOP19
HANSCOVERDALE WEST STREET
EERSTERUS

0022
012 806 5131

GAU/200495C

EER001 SYS-1180167 HL 80833368 DW 03/01/25 80200855

BELGINDCHY275ML	5.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1717.40-
BELGINDCHY440ML	10.000	BELGRAVIA DARK CHERRY 440ML	400.00	4000.00-
BELGINDCHY750ML	3.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	2081.73-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	686.96-
BELGINTON275ML	2.000	BELGRAVIA TONIC NRB 275ML	343.48	686.96-
BELGINTON440ML	2.000	BELGRAVIA TONIC CAN 440ML	400.00	800.00-
BELGPLATGN750	1.00	BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVBLKBER750ML	0.000	BELGRAVIA BLACKBERRY GIN 750ML @ 693.91	2081.73-	
BELGRAVGIN750	2.00	BELGRAVIA 750ML @ 43%	801.39	1602.78-
BELGRAVPINGIN750ML	0.00	BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
BUFFELBRA750	2.00	BUFFELSPONTEIN BRANDEWYN 750ML @ 956.52	1913.04-	
BUFFELKOL440	3.000	BUFFELSPONTEIN & KOLA CANS 440ML	0.00	0.00
CTP/APLDAQ27524	2.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48	686.96-	
CTPCGBS27524T	4.000	C/TWIST PINA COLADA NRB 275ML	343.48	1373.92-
CTPINACOLADA440ML2	0.000	C/TWIST PINA COLADA 440ML	360.00	720.00-
CTT/PUNCH24275	3.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	1030.44-
RSBLUE27524T	3.000	RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSENGY27524PIB	3.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1134.78-
RSPURPLE27524T	2.000	RED SQ PURPLE ICE NRB 275ML	343.48	686.96-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87	521.74-	
RSTEQ27524PIB	1.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26	378.26-

CUSTOMER REJECTED ORDER

CASH

Your Vat No. : 49303302134

EERSTERUS PLAZA
HANSCOVERDALE WEST STREET
EERSTERUS

EERSTERUS PLAZA
EERSTERUS PLAZA, SHOP19
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EERSTERUS

0022
012 806 5131

GAU/200495C

EER001 SYS-1180167 HL 80833368 DW 03/01/25 80200855

REF INV1897655

72.000-

30387.15-

4558.08-

34945.23-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2385018 2025-01-03 12:22:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: EERSTERUST PLAZA

Brief Description of Credit:

Principal Customer Code: EER001

Doc. Date: 2024-12-23 Doc. Ref: H001897655 GRV: Credit Type: Credit Invoice Amt: R 34945.2

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		10
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		3
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		P1	Cancelled by Princip		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		10
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		P1	Cancelled by Princip		2
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		P1	Cancelled by Princip		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		P1	Cancelled by Princip		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		P1	Cancelled by Princip		2
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		P1	Cancelled by Princip		3
HBUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS		P1	Cancelled by Princip		2
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		P1	Cancelled by Princip		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		P1	Cancelled by Princip		4
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		P1	Cancelled by Princip		2
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		P1	Cancelled by Princip		3
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		P1	Cancelled by Princip		2
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		P1	Cancelled by Princip		3
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		P1	Cancelled by Princip		2
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: H001897655 (23 Product Type) 72

Authorized by: _____

[date]

Stock Returned

Driver: BETHUEL

Date: 02-01-2025

Trip: (310490/0)

Invoice: 1897655

RD