

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: NOR028

Printed on: 21/01/2025

at: 12:06:02

INVOICE TO: PREETKUMAR DAYALJEE
NORTHRIDING LIQUORS (BB)
651 BANBURY CROSS VILLAGE
NORTH RIDING
2162

DELIVER TO: NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING
GALI/00608C

Shipping Instructions:



1904061
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NOR028	SYS-1186125		HL	1986355	JF	20/01/25	21/01/25	CASH	J5	6203315107080

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	380.00	2,280.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	991.31	1,982.62
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	991.31	991.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	461.74	461.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

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	9,232.65
DISCOUNT	ZAR	-276.98
VAT	ZAR	1,343.35
TOTAL	ZAR	10,299.02

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	380.00	2,280.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	991.31	1,982.62
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	991.31	991.31
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	461.74	461.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

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

19	0
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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	9,232.65
DISCOUNT	ZAR	-276.98
VAT	ZAR	1,343.35
TOTAL	ZAR	10,299.02

Your Vat No. : 6203315107080

651TBANBURY CROSSRVILLAGE

NORTH RIDING

2162
011 795 3539

NORTHRIDING LIQUORS (BB)
D 5 BANBURY CROSS VILLAGE
CNR MALIBONGWE & OLIVENHOUT RD
NORTH RIDING

GAU/00608C

NOR028 SYS-1186125 HL 80834077 JF 23/01/25 80201559

7STARORIG500ML	1.0007 STARS ORIGINAL CAN 500ML	156.52	156.52-
BELGINDCHY440ML	3.000BELGRAVIA DARK CHERRY 440ML	380.00	1140.00-
BELGINDLEM440ML	6.000BELGRAVIA DRY LEMON CAN 440ML	380.00	2280.00-
HOBBLANCNTARC250	2.000HOBNG BLANC NECTAR 6x4 IN CARTON	991.31	1982.62-
HOBROSENECTARC250	1.000HOBNG ROSE NECTAR 6x4 IN CARTONS	991.31	991.31-
RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	326.31	326.31-
RSELEBL27524T	1.000RED SQ ELECTRIC BLUE ENERGY NRB	378.26	378.26-
RSPINK27524T	1.000RED SQ PINK ICE NRB 275ML	326.31	326.31-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	461.74	461.74-
RSVODKAWBERRY750ML	.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79	594.79	594.79-
RSVODLIME750ML	1.00-RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-

CAPTURE ERROR
REF INV1904061

19.000-

8955.67-

1343.35-

10299.02-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

80834077



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2387249 2025-01-23 09:39:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: NORTHRIDING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: NOR028

Doc. Date: 2025-01-21 **Doc. Ref:** H001904061 **GRV:** **Credit Type:** Principal C **Invoice Amt:** R 10299

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		P1	Cancelled by Princip		0
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		P1	Cancelled by Princip		0
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		P1	Cancelled by Princip		0
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		0
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		P1	Cancelled by Princip		0
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		P1	Cancelled by Princip		0
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		P1	Cancelled by Princip		0
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		P1	Cancelled by Princip		0
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		P1	Cancelled by Princip		0
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		P1	Cancelled by Princip		0
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		P1	Cancelled by Princip		0
Total Number of Items to be credited on Document Ref: H001904061 (11 Product Type)							0

Authorized by: _____

[date]