

80834755 CF

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: THE248

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025  
at: 10:22:22

INVOICE TO: THE LIQUOR BOSS  
LIQUOR NINJAS (PTY) LTD  
ERF 259  
110 HOOGOOND STREET  
PRETORIA  
0084

DELIVER TO: THE LIQUOR BOSS  
ERF 259  
110 HOOGOOND STREET  
SILVERTONDALE  
GAU/200100C

Shipping Instructions:

  
1909409  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248			HL	1992310	MF	08/02/25	10/02/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	324.78	1,623.90

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BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	8	0	HL	324.78	2,598.24
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	6	0	HL	379.57	2,277.42
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	776.70	776.70
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	4	0	HL	136.74	546.96
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	4	0	HL	379.57	1,518.28
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	391.30	782.60
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	20	0	HL	324.78	6,495.60
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	2	0	HL	360.00	720.00

# HALEWOOD

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

0 62 0

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  
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PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	20,587.50
VAT	ZAR	3,088.14
TOTAL	ZAR	23,675.64

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VAT Reg No: 4590177624

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

0	62	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	20,587.50
VAT	ZAR	3,088.14
TOTAL	ZAR	23,675.64

Your Vat No. : 4940292834

LIQUORONINJASS (PTY) LTD  
ERF 259  
110 HOOGOOND STREET  
PRETORIA  
0084  
010 447 7770

THE LIQUOR BOSS  
ERF 259  
110 HOOGOOND STREET  
SILVERTONDALE  
GAU/200100C

THE248                      HL    80834755       MF                      12/02/25       80202243

CTPCGBS27524T	5.000	CARIBBEAN TWIST PINA COLADA RTD 324.785ML @ 5%	1623.90-
RSBLUE27524T	5.000	RED SQUARE BLUE ICE NRB RTD 275M324.78	1623.90-
BUFFELKOL24X275	8.000	BUFFELSPONTEIN BRANDEWYN & KOLA 324.78B 275ML @ 5%	2598.24-
BELGINDLEM440ML	6.000	BELGRAVIA GIN & DRY LEMON RTD CA379.57L @ 5%	2277.42-
RSVODKA750ML	1.00-	RED SQUARE VODKA 750ML @ 43%	776.70
HBNSTONIC24X200	4.000	HALL & BRAM NO SUGAR TONIC WATER136.7400ML @ 0%	546.96-
BELGINDLEM275ML	5.000	BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5%	1623.90-
DMFRSRASPR440ML	4.000	DEAD MAN'S FINGERS RATTLESNAKE R379.57 440ML @ 5%	1518.28-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML @ 5.4%	391.30
BELGINDCHY275ML	20.000	BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5%	6495.60-
GELSTAPP275ML	2.000	GELSTON APPLE SPITZ RTD NRB 275M360.00	720.00-
CAPTURE ERROR			
REF INV1909409			

62.000-

20587.50-

3088.14-

23675.64-

TERMS :    30 Days



**REQUEST FOR CREDIT - CR2389200 2025-02-12 11:31:37**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              Cancelled by Principal**

**Customer Name: THE LIQUOR BOSS**

**Brief Description of Credit:**

**Principal Customer Code: THE248**

**Doc. Date: 2025-02-10    Doc. Ref: H001909409    GRV:                      Credit Type: Credit              Invoice Amt: R 23675.6**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		P1	Cancelled by Princip		20
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		P1	Cancelled by Princip		6
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		P1	Cancelled by Princip		5
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		P1	Cancelled by Princip		8
HCTPCG8S27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		P1	Cancelled by Princip		5
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4	CS		P1	Cancelled by Princip		4
HGELSTAPP275M	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS		P1	Cancelled by Princip		2
HHBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		P1	Cancelled by Princip		4
HRSSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		P1	Cancelled by Princip		2
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		P1	Cancelled by Princip		5
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		1

**Total Number of Items to be credited on Document Ref: H001909409 (11 Product Type)                      62**

Authorized by: \_\_\_\_\_

[date]