

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ657

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/02/2025

at: 11:04.44

check 8083 4958

INVOICE TO: LIQUOR RUNNERS PRETORIA (DRIVER CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

DELIVER TO: LIQUOR RUNNERS PRETORIA (DRIVER CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST

Shipping Instructions:



1911013
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ657	SOLOMON MAHLALELA		HL	1994086	HAH	17/02/25	17/02/25	30 Days	PB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30% ATTRIBUTED TO SOLOMON MAHLALELA REFER TO INV: 1894500	CS	2	0	HL	492.15	984.30

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: _____ FRONT 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

FRONT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	984.30
VAT	ZAR	147.65
TOTAL	ZAR	1,131.95

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HALEWOOD

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0	2	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	984.30
VAT	ZAR	147.65
TOTAL	ZAR	1,131.95

Your Vat No. :

21QINDUSTRIALSESTATERIA (DRIVER CHARGLIQUOR RUNNERS PRETORIA (DRIVER CHARGE)
21 INDUSTRIAL ESTATE
UNIT 1, 21 PURLIN STREET NORTH UNIT 1, 21 PURLIN STREET NORTH
CLAYVILLE EAST CLAYVILLE EAST

012 010 3142

LIQ657 SOLOMON MAHLALEHL 80834958 HAH 18/02/25 80202449

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @492.15216 984.30-

ATTRIBUTED TO SOLOMON MAHLALELA
REFER TO INV: 1894500
CAPTURE ERROR
REF IN1911013

2.000-

984.30-

147.65-

1131.95-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389872 2025-02-18 11:14:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: HALEWOOD JOHANNESBURG

Brief Description of Credit:

Principal Customer Code: LIQ657

Doc. Date: 2025-02-17 **Doc. Ref:** H001911013 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1131.95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001911013 (1 Product Type) 2

Authorized by: _____

[date]