

Order: 80834957

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

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: MAR183

Printed on: 17/02/2025

at: 14:05.25

INVOICE TO: DIAMONDS DISCOUNT LIQUOR (PTY) LTD
 MARKET LIQUORS - CASTLE GATE
 DIAMONDS DISCOUNT LIQUOR (PTY) LTD
 PO BOX 1823
 BRACKENFELL
 1823

DELIVER TO: MARKET LIQUORS - CASTLE GATE
 SHOP 8 CASTLE GATE LIFESTYLE
 CENTRE
 CNR OF VAN RYNEVELD & SOLOMON
 MAHLANGU DRIVE
 PRETORIA
 GLB/5000011836

Shipping Instructions:



1911179
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR183	SYS-1191212		HL	1994273	SV	17/02/25	17/02/25	30 Days	P4	4290241308

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

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	2,173.91
VAT	ZAR	326.09
TOTAL	ZAR	2,500.00

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 1823

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 CENTRE
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 MAHLANGU DRIVE
 PRETORIA
 GLB/5000011838

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Tax Invoice

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DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
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SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

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	2,173.91
VAT	ZAR	326.09
TOTAL	ZAR	2,500.00

Your Vat No. : 4290241308

DIAMONDSIDISCOUNT LIQUOR (PTY) LTD
PO BOX 1823
BRACKENFELL
1823
021 140 9600

MARKET LIQUORS - CASTLE GATE
SHOP 8 CASTLE GATE LIFESTYLE CENTRE
CNR OF VAN RYNEVELD & SOLOMON
MAHLANGU DRIVE
PRETORIA
GLB/5000011836

MAR183 SYS-1191212 HL 80834957 SV 18/02/25 80202448

BELGINTON275MLNA	1.000	BELGRAVIA GIN & TONIC NON ALCOHO	269.57D NRB 275ML	269.57-
CTP/APGBS27524T	1.000	CARIBBEAN TWIST PEACH PARADISE RT	360.87275ML @ 5%	360.87-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R	421.74 440ML @ 5%	421.74-
ORIMARG4X2LTR	1.000	ORIGINAL ICE MARGARITA COCKTAIL	391.30X 2LTR	391.30-
RSENGY27524PIB	1.000	RED SQUARE VODKA ENERGY RTD NRB	400.00@ 5.4%	400.00-
SKDPEACH	1.000	SKINNY DIVA PEACH PUNCH RTD NRB	330.43@ 3%	330.43-
		CAPTURE ERROR		
		REF INV1911179		

6.000-

2173.91-

326.09-

2500.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389957 2025-02-18 11:15:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: MARKET LIQUORS CASTLE GA

Brief Description of Credit:

Principal Customer Code: MAR183

Doc. Date: 2025-02-17 **Doc. Ref:** H001911179 **GRV:** **Credit Type:** Principal C **Invoice Amt:** R 2500

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD N	CS		P1	Cancelled by Princip		0
HCTP/APG85275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		P1	Cancelled by Princip		0
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4	CS		P1	Cancelled by Princip		0
HORIMARG4X2LT	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LT	CS		P1	Cancelled by Princip		0
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		P1	Cancelled by Princip		0
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		P1	Cancelled by Princip		0

Total Number of Items to be credited on Document Ref: H001911179 (6 Product Type) 0

Authorized by: _____

[date]