

Credit

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025  
at: 17:03:35

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:



1912828  
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	1995796	MF	24/02/25	24/02/25	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	2	0	HL	516.52	1,033.04
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	379.57	1,897.85
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	20	0	HL	923.48	18,469.60
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	324.78	649.56
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	10	0	HL	324.78	3,247.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	10	0	HL	379.57	3,795.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	4	0	HL	136.74	546.96
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS	20	0	HL	136.74	2,734.80

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Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	15	0	HL	241.30	3,619.50
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	15	0	HL	241.30	3,619.50
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	20	0	HL	324.78	6,495.60
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	581.57	1,163.14
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	30	HL	219.13	6,573.90
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	12	HL	219.13	2,629.56
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	219.13	1,314.78
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	12	HL	219.13	2,629.56

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

0 135 60

SUB-TOTAL	ZAR	62,833.85
VAT	ZAR	9,425.09
TOTAL	ZAR	72,258.94

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  
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PRINT NAME: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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0	135	60
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SUB-TOTAL	ZAR	62,833.85
VAT	ZAR	9,425.09
TOTAL	ZAR	72,258.94

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.



80835372

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 - CR2390684 2025-03-03 16:46:41**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Canceled by Principal

**Customer Name:** THE LIQUOR BOSS

**Brief Description of Credit:**

**Principal Customer Code:** THE248

**Doc. Date:** 2025-02-24    **Doc. Ref:** H001912828    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 72258.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		P1	Cancelled by Princip		5
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		P1	Cancelled by Princip		2
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		P1	Cancelled by Princip		20
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY & W/MELON RT	CS		P1	Cancelled by Princip		2
HDMFRSRASPR44	DEAD MAN`S FINGERS RATTLESNAKE R&R RTD 4	CS		P1	Cancelled by Princip		10
HDMFRSRASPR27	DEAD MAN`S FINGERS RATTLESNAKE R&R RTD N	CS		P1	Cancelled by Princip		10
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS		P1	Cancelled by Princip		4
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML @ 0%	CS		P1	Cancelled by Princip		20
HORIMARG30012	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300	CS		P1	Cancelled by Princip		10
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		P1	Cancelled by Princip		15
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		P1	Cancelled by Princip		15
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		P1	Cancelled by Princip		2
HRSPPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		P1	Cancelled by Princip		20
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		P1	Cancelled by Princip		30
HWHITGINLGRAS	WHITLEY NEILL GIN LEMON GRASS & GINGER 75	EA		P1	Cancelled by Princip		12
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43	EA		P1	Cancelled by Princip		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA		P1	Cancelled by Princip		12

**Total Number of Items to be credited on Document Ref: H001912828 (17 Product Type)                      195**

**Authorized by:** \_\_\_\_\_  
[date]