

Crete

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P/a Halewood South Africa)
Company Registration number 1995/001867/07
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: PAL020

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/03/2025
at: 11:13.19

INVOICE TO: BROCOT (PTY) LTD
PALM LIQUOR STORE
BROCOT (PTY) LTD
135 HEUWELLAAN
KAMPERSRUS
1371

DELIVER TO: PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

NTV/034553

Shipping Instructions:



1918747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PAL020	SYS-1196154		HW	2002017	RH	18/03/25	19/03/25	CASH	NP	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00

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	2,304.35
VAT	ZAR	345.65
TOTAL	ZAR	2,650.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1293/031887/07
 www.halewood.co.za

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 APEX EXTENSION 1
 BENONI 1501

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 BROCOT (PTY) LTD
 135 HEUWELLAAN
 KAMPERSRUS
 1371

DELIVER TO: PALM LIQUOR STORE
 135 HEUWELLAAN
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 NTV/034553

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1918747
Tax Invoice

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HALEWOOD

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

0	6	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	2,304.35
VAT	ZAR	345.65
TOTAL	ZAR	2,650.00

Your Vat No. :

BROCOTI (PTY) SLTDE
135 HEUWELLAAN
KAMPERSRUS

PALM LIQUOR STORE
135 HEUWELLAAN
KAMPERSRUS

1371
072 849 6623

NTV/034553

PAL020 SYS-1196154 HW 80835939 RH 25/03/25 80203419

BELGINTON275ML	1.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875%	360.87-
BUFFELKOL24X275	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%	360.87-
BUFFELKOL440	1.000	BUFFELSFONTEIN BRANDEWYN & KOLA 421.74NS 440ML	421.74-
CTPCGBS27524T	1.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	360.87-
RSENGY27524PIB	1.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%	400.00-
RSTEQ27524PIB	1.000	RED SQUARE TEQUILA ENERGY RTD NR400.00L @ 5.4%	400.00-
		CAPTURE ERROR	
		REF INV1918747	

6.000-

2304.35-

345.65-

2650.00-

TERMS : CASH

80835939

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 - CR2393602 2025-03-26 12:10:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PALM LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: PAL020

Doc. Date: 2025-03-19 **Doc. Ref:** H001918747 **GRV:** **Credit Type:** Principal C **Invoice Amt:** R 2650

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		P1	Cancelled by Princip		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		P1	Cancelled by Princip		1
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		P1	Cancelled by Princip		1
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		P1	Cancelled by Princip		1
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @	CS		P1	Cancelled by Princip		1
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001918747 (6 Product Type) 6