

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ678

Page 1 of 1

Printed on: 26/03/2025

at: 11:45:09

INVOICE TO: LIQUOR AT ERASMUSRAND (BB) (IGP174)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

DELIVER TO: LIQUOR AT ERASMUSRAND (BB) (IGP174)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND
GAU/201021C

Shipping Instructions:



1920311
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ678	SYS-1196969		HL	2002861	SV	24/03/25	26/03/25	CASH	P5	4910294984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA	0	1	HL	210.43	210.43
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	342.83	685.66
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
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	3,234.36
DISCOUNT	ZAR	-97.03
VAT	ZAR	470.61
TOTAL	ZAR	3,607.94

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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	3,234.36
DISCOUNT	ZAR	-97.03
VAT	ZAR	470.61
TOTAL	ZAR	3,607.94

80835986

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsl.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394360**2025-03-27 09:21:37**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR AT ERASMUSRAND

Brief Description of Credit:

Principal Customer Code: LIQ678

Doc. Date: 2025-03-26 Doc. Ref: H001920311

GRV:

Credit Type: Principal C Invoice Amt: R 3607.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL JAGTERS GEES DARK RUM 750ML @ 43%	EA		P1	Cancelled by Princip		1
HBELGINBLT0275	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @	CS		P1	Cancelled by Princip		1
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS		P1	Cancelled by Princip		1
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD	CS		P1	Cancelled by Princip		2
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		P1	Cancelled by Princip		1
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		P1	Cancelled by Princip		1
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS		P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: H001920311 (7 Product Type)

8

Your Vat No. : 4910294984

ERASMUSRANDRCENTREAND (BB) (IGP174) LIQUOR AT ERASMUSRAND (BB) (IGP174)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

GAU/201021C

076 119 8501

LIQ678 SYS-1196969 HL 80835986 SV 27/03/25 80203483

APPELDARKRUM750	1.000	APPEL JAGTERS GEES DARK RUM 750M	210.43%	210.43-
BELGINBLTO275ML	1.000	BELGRAVIA GIN & BLUE TONIC RTD N360.87ML @ 5%		360.87-
BELGINPITO275ML	1.000	BELGRAVIA GIN & PINK TONIC RTD N360.87ML @ 5%		360.87-
BUFFELKOLBOEP275	2.000	BUFFELSFONTEIN BRANDY & KOLA BOE342.83TD NRB 275ML		685.66-
DMFRSRASPR275ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML		360.87-
RSVODLIME750ML	1.00	RED SQUARE FLAVOURED VODKA LIME 627.83@ 25%		627.83-
RSVODSTRAW750ML	1.00	RED SQUARE VODKA STRAWBERRY 750M	627.83%	627.83-
CSAPTURE ERROR				
REF INV1920311				

8.000-

3137.33-

470.61-

3607.94-

TERMS : CASH