

# 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

VAT Reg No: 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: MON005

Printed on: 31/03/2025

at: 15:27:52

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: MONTY'S LIQUOR BOUTIQUE (BB)  
 (IGP155)  
 KAROSH TRADING cc  
 P O BOX 42648  
 FORDSBURG  
 2033

DELIVER TO: MONTY'S LIQUOR BOUTIQUE (BB)  
 (IGP155)  
 SHOP 2, PARKTOWN QUARTERS  
 cnr 3rd & 7th AVENUE  
 PARKTOWN NORTH

Shipping Instructions:



1921239  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MON005	SYS-1198248		HL	2004803	JF	31/03/25	31/03/25	CASH	J4	4570107989

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HL	1,304.35	1,304.35
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	3	HL	246.52	739.56

*Not Received  
 1 case Belgravia Dry gin 750ml*

# HALEWOOD

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

SUB-TOTAL	ZAR	3,273.04
DISCOUNT	ZAR	-98.19
VAT	ZAR	476.22
TOTAL	ZAR	3,651.08

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: HBB276-PS  
 SIGNATURE: [Signature]  
 PRINT NAME: GIFL  
 DATE: 04-04-2025

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: Moses  
 SIGNATURE: [Signature]  
 DATE: 04/04/25



Your Vat No. : 4570107989

KAROSHSTRADING ccUTIQUE (BB) (IGP155)MONTY'S LIQUOR BOUTIQUE (BB) (IGP155)  
SHOP 2, PARKTOWN QUARTERS  
P O BOX 42648 cnr 3rd & 7th AVENUE  
FORDSBURG PARKTOWN NORTH

2033  
011 447 9266

MON005    SYS-1198248    HL    80836282    JF    07/04/25    80203772

BELGRAVGIN750    1.00-BELGRAVIA LONDON DRY GIN 750ML @794.35    794.35-  
DAMAGE  
REF INV1921239

1.00-

770.52-

115.58-

886.10-

TERMS :    CASH

80836282

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 - CR2394862 2025-04-07 08:23:53**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: MONTYS LIQUOR BOUTIQUE

Brief Description of Credit:

Principal Customer Code: MON005

Doc. Date: 2025-03-31 Doc. Ref: H001921239 GRV: S Credit Type: Part Credit Invoice Amt: R 3651.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: H001921239 (1 Product Type) 1

Stock Returned

Driver: Shaka

Date: 04/04/25

Trip: 311849

Invoice: 1981239

One Case of Belgravia London Dry Gin 750ml @ 45%  
Damaged. (factory fault)