

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ134

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/04/2025
 at: 14:56.38

80836348 Credit

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
 PO BOX 700
 RITA MARIA GOMES FONTAINHA
 BOKSBURG
 1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
 SHOP 18 GATEWAY PLAZA SHOPPING
 CENTRE
 CNR SAREL BAARDT & OLD
 JOHANNESBURG RD
 C/O NICO SMIT STREET & 30 AVENUE

Shipping Instructions:



1922093
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1198687		HL	2005608	SM	02/04/25	02/04/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BLAAUWCABSAV750	BLAAUWKIPPEN CABERNET SAUVIGNON WINE 750ML	CS	1	0	HL	1,082.61	1,082.61
BLAAUWMALBEC750	BLAAUWKIPPEN MALBEC WINE 750ML @ 14%	CS	1	0	HL	1,082.61	1,082.61
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74

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PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	4	HL	238.70	954.80
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62



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

0 37 12

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	17,937.41
VAT	ZAR	2,690.60
TOTAL	ZAR	20,628.01

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BLAAUWMALBEC750	BLAAUWKLIPPEN MALBEC WINE 750ML @ 14%	CS	1	0	HL	1,082.61	1,082.61
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ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74

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LIQ134	SYS-1198687		HL	2005608	SM	02/04/25	02/04/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	4	HL	238.70	954.80
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62



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

37	12
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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	17,937.41
VAT	ZAR	2,690.60
TOTAL	ZAR	20,628.01

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 - CR2395210 2025-04-08 13:38:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: LIQUOR CITY GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2025-04-02 Doc. Ref: H001922093 GRV: Credit Type: Credit Invoice Amt: R 20628

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGINZ00	BELGRAVIA 200ML @ 43%	CS		P1	Cancelled by Princip		1
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		P1	Cancelled by Princip		2
HBELGINTON275	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD N	CS		P1	Cancelled by Princip		5
HBLAAUWCABSA	BLAAUWKLIPPEN CABERNET SAUVIGNON WINE 7	CS		P1	Cancelled by Princip		1
HBLAAUWMALBE	BLAAUWKLIPPEN MALBEC WINE 750ML @ 14%	CS		P1	Cancelled by Princip		1
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		P1	Cancelled by Princip		5
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		P1	Cancelled by Princip		1
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		P1	Cancelled by Princip		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING COCKTAIL POU	CS		P1	Cancelled by Princip		2
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43%	EA		P1	Cancelled by Princip		4
HWCOGUES1X7	POGUES IRISH WHISKEY 750ML @ 43%	EA		P1	Cancelled by Princip		6
HRENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		P1	Cancelled by Princip		2
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS		P1	Cancelled by Princip		1
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		P1	Cancelled by Princip		2
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS		P1	Cancelled by Princip		1
HRENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		P1	Cancelled by Princip		5
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS		P1	Cancelled by Princip		1
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS		P1	Cancelled by Princip		2
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		P1	Cancelled by Princip		2
HSKDISTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		P1	Cancelled by Princip		2
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		P1	Cancelled by Princip		2

Total Number of Items to be credited on Document Ref: H001922093 (21 Product Type) 49

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)
RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
SHOP 18 GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134 SYS-1198687 HL 80836348 SM 08/04/25 80203855

BELGINDCHY440ML	2.000	BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5%	801.30-
BELGINTON275MLNA	5.000	BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML	1347.85-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	521.74
BLAAUWCABS750	1.000	BLAAUWKLIPPEN CABERNET SAUVIGNO1082.61750ML	1082.61-
BLAAUWMALBEC750	1.000	BLAAUWKLIPPEN MALBEC WINE 750ML1082.61	1082.61-
BUFFELKOL24X275	5.000	BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5%	1804.35-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN COCKTA260.87CH 300ML	260.87-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5%	260.87-
ORISSLING30012S	2.000	ORIGINAL ICE SINGAPORE SLING COC260.87POUCH 300ML	521.74-
PEAKYBLINDER750ML4-		PEAKY BLINDER WHISKEY 750ML @ 43238.70	954.80-
RSBLACK27524T	1.000	RED SQUARE BLACK ICE RTD NRB 275360.87%	360.87-
RSENGY27524PIB	5.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%	2000.00-
RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML @ 5.4%434.78	869.56-
RSPURPLE27524T	2.000	RED SQUARE PURPLE ICE RTD NRB 27360.875%	721.74-
RSVODKA750ML	1.00-	RED SQUARE VODKA 750ML @ 43%	794.35
RSVODSTRAW750ML	1.00-	RED SQUARE VODKA STRAWBERRY 750M627.83%	627.83-
SKDP/FRUIT275	2.000	SKINNY DIVA PASSIONFRUIT RTD NRB330.43 @ 3%	660.86-
SKDPEACH	2.000	SKINNY DIVA PEACH PUNCH RTD NRB 330.43@ 3%	660.86-
SKDSTRAWBERRY	2.000	SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3%	660.86-
WCPOGUES1X750	6-	POGUES IRISH WHISKEY 750ML @ 43%246.52	1479.12-
WHITLEYNEILLGIN-12-		WHITLEY NEILL GIN 750ML @ 43% 231.31	462.62-
		CAPTURE ERROR	
		REF INV1922093	

49.000-

17937.41-

2690.60-

20628.01-

TERMS : 30 Days