

*Credit*  
80836698

# 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: LIQ215

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/04/2025  
at: 9:56:31

INVOICE TO: LIQUOR CITY - ALBERTS (LC)  
ATT: LIZA  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)  
KRUIN SHOPPING CENTRE  
406 BRAAM PRETORIUS & GRYSHOUT  
STS  
MAGALIESKRUIN  
  
GAU/201312C

Shipping Instructions:



1925460  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1201219		HL	2009286	SV	16/04/25	17/04/25	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	144.78	434.34
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	144.78	289.56
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	144.78	434.34

HALEWOOD

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

0 8 0

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	1,158.24
VAT	ZAR	173.73
TOTAL	ZAR	1,331.97

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 ATT: LIZA  
 P O BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)  
 KRUIJN SHOPPING CENTRE  
 406 BRAAM PRETORIUS & GRYSHOUT  
 STS  
 MAGALIESKRUIJN  
 GAU/201312C

Shipping Instructions:



1925460  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1201219		HL	2009286	SV	16/04/25	17/04/25	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	144.78	434.34
HPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	144.78	289.56
HPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	144.78	434.34

HALEWOOD

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

0	8	0
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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.

SUB-TOTAL	ZAR	1,158.24
VAT	ZAR	173.73
TOTAL	ZAR	1,331.97

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 - CR2397149 2025-04-17 14:09:21**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Canceled by Principal

**Customer Name:** LIQUOR CITY ALBERTS

**Brief Description of Credit:**

**Principal Customer Code:** LIQ215

**Doc. Date:** 2025-04-17    **Doc. Ref:** H001925460    **GRV:**                      **Credit Type:** Credit                      **Invoice Amt:** R 1331.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBBLUETONIC2	HALL BRAM BLUE TONIC WATER CAN 200ML @ 0	CS		P1	Cancelled by Princip		3
HHBPINKT24X200	HALL BRAM PINK TONIC WATER CAN 200ML @ 0	CS		P1	Cancelled by Princip		2
HHBPURPLET24X	HALL BRAM PURPLE TONIC WATER CAN 200ML @	CS		P1	Cancelled by Princip		3

**Total Number of Items to be credited on Document Ref: H001925460 (3 Product Type)                      8**

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700  
BOKSBURG

1460  
012 543 0307

LIQUOR CITY - ALBERTS (LC)  
KRUIN SHOPPING CENTRE  
406 BRAAM PRETORIUS & GRYSHOUT STS  
MAGALIESKRUIN

GAU/201312C

LIQ215    SYS-1201219    HL    80836698    SV    17/04/25    80204186

HBBLUETONIC24X2003.000	HALL & BRAM BLUE TONIC WATER CAN	144.78 @ 0%	434.34-
HBPINKT24X200	2.000HALL & BRAM PINK TONIC WATER CAN	144.78 @ 0%	289.56-
HBPURPLET24X200	3.000HALL & BRAM PURPLE TONIC WATER C	144.78ML @ 0%	434.34-
CAPTURE ERROR			
REF INV1925460			

8.000-

1158.24-

173.73-

1331.97-

TERMS : 30 Days