

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: LIQ623

Page 1 of 1

Printed on: 24/09/2025

at: 13:44.50

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

Shipping Instructions:



1966746

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1221009		HL	2038529	SF	11/08/25	24/09/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
SEANT BACH HALEWOOD							

Liquor Runners
DEBRIEFED 2
DATE
TIME

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	400.00
VAT	ZAR	60.00
TOTAL	ZAR	460.00

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INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

Shipping Instructions:


1966746
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1221009		HL	2038529	SF	11/08/25	24/09/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	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	400.00
VAT	ZAR	60.00
TOTAL	ZAR	460.00

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1343

2025-10-11 08:55:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY RYNFIELD

Brief Description of Credit:

Principal Customer Code: LIQ623

Doc. Date: 2025-09-24 Doc. Ref: H001966746 GRV: S Credit Type: Credit Invoice Amt: R 460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTSOD275M	GELSTON LIME SODA RTD NR8 275ML @ 5	C5		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001966746 (1 Product Type)

1

Authorized by: _____

[date]

1/1

Your Vat No. : 4620282089

LIQUOR CITY 54R(PTY)LLDLC)

PO BOX 700
BOKSBURG

1460
011 849 3318

LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD

GAU/500198C

LIQ623 SYS-1221009 HL 80844047 SF 11/10/25 80211334

GELSTSOD275ML 1.000GELSTON LIME & SODA RTD NRB 275M400.00 400.00-
CUSTOMER REJECTED ORDER
REF INV1966746

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

121404

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME M. A Nell

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>FIK 011 JS</u>	
LOAD SHEET No: <u>200</u>	DATE RECEIVED <u>09/10/25</u>		
CUSTOMER <u>BENONI IND</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DIAGEO</u>					<u>9746216570</u>
2) <u>Smooch 1818 75ml</u>	<u>75</u>	<u>return</u>			
3) <u>SIGNAL HILL</u>					<u>1012017</u>
4) <u>Returnable Empty create bottles</u>		<u>8 short</u>			
5) <u>HALEWOOD</u>					<u>1966745</u>
6) <u>full return</u>	<u>1</u>				<u>1966746</u>
7) <u>full return</u>	<u>1</u>				<u>1970416</u>
8) <u>ICE 20 275ml</u>					
9) <u>Red SQUARE ICE 20 275ml</u>		<u>1 short</u>			
10) <u>KWV</u>					<u>41206943</u>
11) <u>Imagine CLASSIC Bowl</u>	<u>3</u>	<u>return</u>			
12) <u>HALEWOOD</u>					<u>1971057</u>
13) <u>Lead man's finger</u>	<u>1</u>	<u>N/S</u>			
14) <u>BLUE SKY</u>					<u>00299426</u>
15) <u>full return</u>		<u>1</u>			
16)					
17) <u>ORANGE RIVER</u>					<u>12368181</u>
18) <u>Island Sweet Rose 5L</u>	<u>1</u>	<u>C/P</u>			
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>