

80844070

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ033

Page 1 of 2

Printed on: 25/09/2025

at: 8:45:18

INVOICE TO: LIQUOR CITY- BOKSBURG WEST (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
 53 RIETFontein RD
 BOKSBURG WEST

Shipping Instructions:



1966888
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	SYS-1230750		HL	2053629	SF	24/09/25	25/09/25	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

LIQUOR CITY BOKSBURG WEST

0872885535

VAT:4630175075

boksburgwest@liquorcit.co.za

GAU/500624C

ERF 74

53 RIETFontein ROAD

BOKSBURG WEST 1459

DATE
 TIME
 Liquor Runners JPH
 DEB

HALEWOOD

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 8:45:18

INVOICE TO: LIQUOR CITY- BOKSBURG WEST (LC)
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LIQ033	SYS-1230750		HL	2053629	SF	24/09/25	25/09/25	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	731.09
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	305.22	305.22
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	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: 101BZ138B
PRINT NAME: John
DATE: 09-10-25

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: Promise
SIGNATURE: [Signature]
DATE: 09/10/2025

SUB-TOTAL	ZAR	5,539.13
VAT	ZAR	830.85
TOTAL	ZAR	6,369.98

Liquor Run
DEBT

LIQUOR RUNNERS

Johannesburg

118257

GOODS RECEIVED VOUCHER

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

DRIVER NAME B-J madjale

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>190</u>	VEHICLE REG No: <u>HSZ 138PS</u>

CUSTOMER	<u>Boksburg</u>	DATE RECEIVED	<u>09-10-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Widebeest Brand-400g		short 1CA			1NV0002883
2) Wide Oupa Jannie 300		short 1CA			
3)					
4) Full Return		08			1NV00299358
5) Red & Blue 275	02				1967241
6) Belg Dark cherry 275		18W H			1971047
7)					
8) Belg dark cherry 175		short 2CA			1966888
9) Belg dark cherry 750		short 1CA			
10)					
11) Full Return		03			1NV00299292
12) Beachside days 750+300		short bunts			PRD 0146
13) Widebeest stout	01				1NV0003072
14)					
15) Red & Blue 750		short 1CA			1971228
16) Whitley Red Blackberry		N/S			
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>f</u>

Blvd
n Park
sburg
1619

1-3142

Co.za

2666

Your Vat No. : 4630175075

PIOUBOX700- BOKSBURG WEST (LC)
BOKSBURG

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

1460
011 826 2336 GORETE

LIQ033 SYS-1230750 HL 80844070 SF 13/10/25 80211352

BELGINDCHY275ML	2.000	BELGRAVIA GIN & DARK CHERRY RTD 324.785ML @ 5%	649.56-
BELGINDCHY750ML	1.000	BELGRAVIA GIN & DARK CHERRY 750M731.09%	731.09-
NO STOCK			
REF INV1966888			

3.000-

1380.65-

207.09-

1587.74-

TERMS : 30 Days

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 - CR1370

2025-10-13 10:50:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY BOKSBURG WES

Principal Customer Code: LIQ033

Doc. Date: 2025-09-25 Doc. Ref: H001966888 GRV: S

Credit Type: Part Credit Invoice Amt: R 6369.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		1
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Document Ref: H001966888 (2 Product Type)

3

Authorized by: _____

[date]

1/1

Stock Returned

Driver:

John

Date:

9-10-25

Trip:

190

Invoice:

196888

3 ~~cars~~ NO stock