

80843328

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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: LIQ453

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/09/2025

at: 13:19:21

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA
GAU/201420

Shipping Instructions:



1967657
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1231454		HL	2054564	SV	29/09/25	29/09/25	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HL	324.78	1,299.12
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	4	0	HL	324.78	1,299.12
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HL	342.83	342.83
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74

LIQUOR CITY ERASMUSKLOOF
Liquor License: GAU201420C
VAT NO: 454030961
30 Castle Walk Centre, Nossob St
Erasmuskloof, Pretoria, 0181
Tel: 067 309 5941

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

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LIQ453	SYS-1231454		HL	2054564	SV	29/09/25	29/09/25	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPRCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	2	0	HL	260.87	521.74
GELSBLENDWH1X750	GELSTON.BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

stock short

2 CASES - Rattle Snake Pouch

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: 5
PRINT NAME: 200618
DATE: 01/10/28
SIGNATURE: [Signature]

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: 01/10/27
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	13,374.98
VAT	ZAR	2,006.25
TOTAL	ZAR	15,381.23

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 - CR296

2025-10-02 10:23:39

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: LIQ453

Doc. Date: 2025-09-29 Doc. Ref: H001967657 GRV: S Credit Type: Part Credit Invoice Amt: R 15381.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASRPC	DEAD MANS FINGERS RATTLESNAKE POUCH RTD	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001967657 (1 Product Type)

2

Your Vat No. : 4540309061

LIQUOR CITY 71E (PTY) SLTDOF (LC)
PO BOX 700
BOKSBURG

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

0084
012 347 7191

GAU/201420

LIQ453 SYS-1231454 HL 80843328 SV 02/10/25 80210607

DMFRSRASPRCH 2.000DEAD MANS FINGERS RATTLESNAKE PO260.87D 300ML @ 5% 521.74-
SHORT
REF INV1967657

2.000-

521.74-

78.26-

600.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

115468

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>211</u>	VEHICLE REG No <u>1-BJ 440 F</u>

CUSTOMER	<u>Bayu</u>	DATE RECEIVED	<u>1/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake	2				1967657
2) Rack 300ml - No					
3) Stock w/h					
4)					
5) Remod return		1			3577364
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)	2				
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>John E</u>	DRIVER: <u>MT</u>
TIME COMPLETED: _____	PAGE: _____

Stock Returned

Driver: Maxols

Date: 01/10/25

Trip 205-101

Invoice: 1967657

Dead mans Fridge Pouch 300ml of case is short not
in the truck.