

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: LIQ704

Page 1 of 2

Printed on: 29/09/2025

at: 14:54.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

Shipping Instructions:



1967744

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1231536		HL	2054717	MT	29/09/25	29/09/25	30 Days	R2	4620309064
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71			

HALEWOOD

stocks
not
loaded
on
truck

HALEWOOD

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BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	342.83	685.66
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	360.87	721.74
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	2	0	HL	1,086.96	2,173.92
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7%	CS	1	0	HL	417.39	417.39
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

HALEWOOD

Stacks not loaded on truck

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

SUB-TOTAL	ZAR	12,482.42
VAT	ZAR	1,872.36
TOTAL	ZAR	14,354.78

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.

80843899

HALEWOOD

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 NWP/0005486

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 Supplier Copy
 Tax Invoice

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BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	X 3	0	HL	269.57	808.71

Liquor Runners
 DEBRIEFED 2

DATE

HALEWOOD

3 fochs
 not
 landed
 on truck

HALEWOOD

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LIQ704	SYS-1231536		HL	2054717	MT	29/09/25	29/09/25	30 Days	R2	4620309064

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ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7%	CS	1	0	HL	417.39	417.39
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	434.78	2,173.90
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RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

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: HS2136AS PRINT NAME: Fanyang
3/10/25
SIGNATURE: [Signature] DATE: 3/10/25

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: [Signature] Stocks not
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	12,482.42
VAT	ZAR	1,872.36
TOTAL	ZAR	14,354.78

loaded on truck.

LIQUOR RUNNERS

Johannesburg

120977

GOODS RECEIVED VOUCHER

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

DRIVER NAME FANUANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HS2136VS</u>
CUSTOMER		DATE RECEIVED	<u>03/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL Hill</u>					<u>1010964</u>
2) <u>Strongbow Gold Cider</u>	<u>4</u>	<u>return</u>			<u>"</u>
3) <u>Strongbow Red berries</u>	<u>2</u>	<u>"</u>			<u>"</u>
4) <u>Belgian's Small Strawberry</u>	<u>1</u>	<u>short</u>			<u>"</u>
5) <u>Rix Raspberry Peach 33cm</u>	<u>2</u>	<u>"</u>			<u>"</u>
6) <u>Strongbow Gold Cider 33cm</u>	<u>10</u>	<u>M/S</u>			<u>1011001</u>
7)					
8) <u>HAWKWOOD</u>					
9) <u>Full invoice return</u>	<u>28</u>	<u>6</u>			<u>1967744</u>
10) <u>Buffelsfontein 40cm</u>	<u>3</u>	<u>short</u>			<u>"</u>
11) <u>Home of Big Red 25cm</u>	<u>2</u>	<u>short</u>			<u>"</u>
12) <u>Gelston Blended</u>		<u>6 short</u>			<u>"</u>
13) <u>Red Square Energy 40cm</u>	<u>5</u>	<u>short</u>			<u>"</u>
14) <u>Red Square Pilsner</u>	<u>2</u>	<u>short</u>			<u>"</u>
15) <u>Red Square Purple 11.2%</u>	<u>2</u>	<u>short</u>			<u>"</u>
16) <u>Belgravia dark Cherry 27.5</u>	<u>5</u>	<u>short</u>			<u>1967745</u>
17) <u>Belgravia Peach Lemonade</u>	<u>5</u>	<u>M/S</u>			<u>"</u>
18) <u>Belgravia Pink Teal</u>	<u>1</u>	<u>short</u>			<u>"</u>
19) <u>Buffelsfontein 10.9 27.5</u>	<u>5</u>	<u>M/S</u>			<u>"</u>
20) <u>Red Square Black 10.9</u>	<u>3</u>	<u>short</u>			<u>"</u>
PAL	GKN	BLUE	#1		
DER					
TOTAL					

WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT

TIME COMPLETED:

DRIVER:

PAGE:

PAGE:

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1231536 HL 80843899 MT 09/10/25 80211169

BELGINDLEM275MLNA3.000	BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML	808.71-
BELGINTON275MLNA 2.000	BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML	539.14-
BUFFELKOL440 3.000	BUFFELSFONTEIN BRANDWYN & KOLA 421.74NS 440ML	1265.22-
BUFFELKOLBOEP275 2.000	BUFFELSFONTEIN BRANDY & KOLA BOE342.83TD NRB 275ML	685.66-
CTPCLT27524T 2.000	CARIBBEAN TWIST PINA COLADA LITE360.87RB 275ML	721.74-
GELSBLENDWH1X750 6.000	GELSTON BLENDED IRISH WHISKEY 75225.6943%	1354.14-
HOBBLANCNTARC250 2.000	HOUSE OF BNG BLANC NECTAR IN CA1086.9650ML @ 12%	2173.92-
ORIGLUHWEIN4X2LTR1.000	ORIGINAL ICE GLUWEIN WINE 4 X B417.39R @ 7%	417.39-
ORIMOJITO30012S 2.000	ORIGINAL ICE MOJITO COCKTAIL POU260.87ML @ 5%	521.74-
ORISSLING30012S 2.000	ORIGINAL ICE SINGAPORE SLING COC260.87POUCH 300ML	521.74-
RSENGY440MLTD 5.000	RED SQ VODKA ENERGY 440ML @ 5.4%434.78	2173.90-
RSPINK27524T 2.000	RED SQUARE PINK ICE RTD NRB 275M324.78	649.56-
RSPURPLE27524T 2.000	RED SQUARE PURPLE ICE RTD NRB 27324.785%	649.56-

CUSTOMER REJECTED ORDER
REF INV1967744

34.000-

12482.42-

1872.36-

14354.78-

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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR321

2025-10-09 13:36:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2025-09-29 Doc. Ref: H001967744 GRV: Credit Type: Credit Invoice Amt: R 14354.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		W5	Client Returned		3
HBELGINTON275	BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB	CS		W5	Client Returned		2
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W5	Client Returned		3
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY KOLA BOEPENS RTD	CS		W5	Client Returned		2
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		2
HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43	EA		W5	Client Returned		6
HHOBBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W5	Client Returned		2
HORIGLUHWEIN4	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		2
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH	CS		W5	Client Returned		2
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4	CS		W5	Client Returned		5
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001967744 (13 Product Type)

34

Authorized by: _____

[date]

Stock Returned

Driver: FANTANE

Date: 3/10/25

Trip: _____

Invoice: 1967744

FULL INVOICE SEND BACK BECAUSE OF SHORTAGES OF
SOME PRODUCTS