

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: LIQ512

Page 1 of 2

Printed on: 29/09/2025

at: 15:23.18

INVOICE TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING
CENTRE
CNR BEYERS & MULNER STREET
SHOP NO 15 & 16
GLB/7000002127

Shipping Instructions:



1967771
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512	SYS-1231617		HL	2054826	JF	29/09/25	29/09/25	30 Days	J5	

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
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BUFFELKOL24X275	BUFFELSPONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
BUFFELKOL440	BUFFELSPONTEIN BRANDWEYN & KOLA RTD CANS 440ML	CS	2	0	HL	421.74	843.48
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
<u>Returns</u> Belgravia Gin & Tonic non alcoholic RTD NRB — 2 cases 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: Thubelile DATE: 31/10/25
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	3,035.88
VAT	ZAR	455.37
TOTAL	ZAR	3,491.25

LIQUOR RUNNERS

Johannesburg

120973

GOODS RECEIVED VOUCHER

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

DRIVER NAME GEZANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>HUCKLAND PARK</u>	VEHICLE REG No	<u>HBB 277 FS</u>
CUSTOMER	<u>49</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HAREWOOD</u>					<u>1968600</u>
2) <u>Tipo Tinto Rum 8/100 275</u>	<u>10</u>	<u>N/S</u>			<u>1968930</u>
3) <u>Belgavia gin tonic 275ml</u>	<u>5</u>	<u>short</u>			
4) <u>KUL</u>					<u>412058009</u>
5) <u>Cisco 200ml 2L</u>	<u>1</u>	<u>short</u>			
6) <u>HAREWOOD</u>					<u>1967771</u>
7) <u>Belgavia gin 8 tonic</u>	<u>2</u>	<u>rebut</u>			
8) <u>SIGNAL HILL</u>					<u>1011356</u>
9) <u>Strongbow Gold Cider 275ml</u>	<u>2</u>	<u>short</u>			<u>1008249</u>
10) <u>Full invoice</u>	<u>N/S</u>				<u>1010990</u>
11) <u>striped horse milk stout</u>	<u>1</u>	<u>rebut</u>			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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: _____	DRIVER: _____
_____	PAGE: _____
_____	PAGE: _____

Your Vat No. :

PIOUBOXC700 NORTHCLIFF SQUARE (LC)

BOKSBURG

1460

011 306 9999

LIQUOR CITY NORTHCLIFF SQUARE (LC)

NORTHCLIFF SQUARE SHOPPING CENTRE

CNR BEYERS & MULNER STREET

SHOP NO 15 & 16

GLB/7000002127

LIQ512

SYS-1231617

HL

80843821

JF

08/10/25

80211089

BELGINTON275MLNA 2.000BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML 539.14-
NO STOCK
REF INV1967771

2.000-

539.14-

80.87-

620.01-

TERMS : 30 Days

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR482

2025-10-09 11:08:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQ512

Doc. Date: 2025-09-29 Doc. Ref: H001967771 GRV: S Credit Type: Part Credit Invoice Amt: R 3491.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001967771 (1 Product Type)

2

Authorized by: _____

[date]

Stock Returned

Driver: Lozano

Date: 10/03/10/25

Trip: 49

Invoice: 1967271

Send back 2 cases of Belgavia Corn & Tonic
Net alcohol 275ml they ordered original