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: LIQ118

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:39.34

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

DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA

GAU200348C

Shipping Instructions:

1968235
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ118	back order 17.9.25		HL	2051633	SV	17/09/25	30/09/25	30 Days	P5	4890226469

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	5	0	HL	404.35	2,021.75
			5	0			

Not Received

HALEWOOD

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

SUB-TOTAL	ZAR	2,021.75
VAT	ZAR	303.26
TOTAL	ZAR	2,325.01

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.

80843578

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PRETORIA

GAU200348C

Shipping Instructions:

1968235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 5 | 0

SUB-TOTAL	ZAR	2,021.75
VAT	ZAR	303.26
TOTAL	ZAR	2,325.01

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

LIQUOR RUNNERS
Johannesburg

120895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Z . S 2021

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	52	VEHICLE REG No	HMN062AS
CUSTOMER	MAKRO WONDER	DATE RECEIVED	03/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	BUNDY					
2)	Rampie Whisky 750ml	1	M/S			
3)	HALEWOOD					0002900
4)	belgravia gin tonic 275ml	5	Short			
5)	CARIBBEAN twist p.colada	5	"			1969315
6)	CARIBEAN Rum & Cola	2	"			"
7)	CARIBEAN STrawberry 8 WT	2	"			"
8)	Full					"
9)	Laborie sav/blanc	1	Short			
10)	CAThedral CAB/sav	1	"			4120 5843
11)						"
12)	SIGNAL HILL					
13)	Bavaria Pomegranate	0				
14)	HALEWOOD			1 damage		1011375
15)	Tipo Tinto Rum 8 Pas	5	M/S			
16)						1968235
17)	PERNOD					
18)	beefeater Pink 750ml					
19)			Instead			1577997
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay 12

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

CHECKED ON RECEIPT BY: _______ DRIVER: _______

TIME COMPLETED: _______ PAGE: 1 PAGE: 1

Your Vat No. : 4890226469

PIOUBOXC700 - WONDERBOOM (LC)
BOKSBURG
1460
087 094 6179

LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA
GAU200348C

LIQ118 back order 17.9.HL 80843578 SV 07/10/25 80210854

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%2021.75-
NO STOCK
REF INV1968235

5.000- 2021.75-

303.26-

2325.01-

TERMS : 30 Days

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

Shaun@lrsa.co.za

Liquor Runners

Liquor Runners Eastport

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR804

2025-10-07 14:14:57

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:

Principal Customer Code: LIQ118

Customer Name: LIQUOR CITY WONDERBOOM

Doc. Date: 2025-09-30 **Doc. Ref:** H001968235 **GRV:** S **Credit Type:** Credit **Invoice Amt:** R 2325.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001968235 (1 Product Type) 5

Authorized by:____________________

[date]

no stock

System

Software updated - instal update

apps
all apps
google play store
3 dots