

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1928/001857/07
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: LIQ194

Page 1 of 1

Printed on: 30/09/2025
at: 12:39:34

INVOICE TO: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

Shipping Instructions:


1968237
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	back order 17.9.25		HL	2051647	SV	17/09/25	30/09/25	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	1	0	HL	404.35	404.35
HALEWOOD							

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

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.

SUB-TOTAL	ZAR	404.35
VAT	ZAR	60.65
TOTAL	ZAR	465.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
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

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A/C NO: 62889748368
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DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

Shipping Instructions:



1968237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	back order 17.9.25		HL	2051647	SV	17/09/25	30/09/25	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	1	0	HL	404.35	404.35
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:

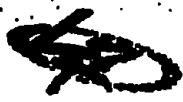
SIGNATURE DATE

SUB-TOTAL	ZAR	404.35
VAT	ZAR	60.65
TOTAL	ZAR	465.00

Date
Store name
Invoice nr

03/10/28
68737

Rejection of invoice



Liquor Runners

Reason for rejection

Product code	Lot number	Product name	Quantity	Reason for rejection	Signature	Date
☐	☐	☐	☐	☐	☐	☐

NO Stock

Store signature

LIQUOR RUNNERS Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOZI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>44</u>	VEHICLE REG No <u>HM1062 JS</u>

CUSTOMER	<u>Pta North Area</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1968332</u>
3) <u>11 11</u>	<u>1</u>				<u>1968237</u>
4) <u>11 11</u>	<u>17</u>				<u>1968540</u>
5) <u>11 11</u>	<u>2</u>				<u>1968523</u>
6) <u>11 11</u>	<u>14</u>				<u>1969484</u>
7) <u>11 11</u>	<u>3</u>				<u>1967991</u>
8) <u>Belgravia tonic</u>	<u>1 short</u>				<u>1969326</u>
9) <u>Citrus pina colada</u>	<u>1</u>				<u>1968595 1111</u>
10) <u>11 Rum & cola NRB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 S/berry & w/meion</u>	<u>1</u>				<u>11 11</u>
12) <u>NO STOCK</u>					<u>11 11</u>
13) <u>NO STOCK</u>	<u>2</u>				<u>1968585</u>
14) <u>Belgravia gin & b cherry</u>	<u>2</u>				<u>1968903</u>
15) <u>Skinnny dng punch NRB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia tonic NRB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWV</u>					
19) <u>W Sourmontky berry</u>		<u>2</u>			<u>412059805</u>
20) <u>Pernod Jameson 3TS</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
BAY 10 TOTAL					

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

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

Your Vat No. : 4590309060

LIQUOR CITY 72I (PTY) TLTDLC

PO BOX 700
BOKSBURG

0048
082 602 0726

LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

LIQ194 back order 17.9.HL 80843540 SV 07/10/25 80210797

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5% 404.35-
NO STOCK
REF INV1968237

1.000-

404.35-

60.65-

465.00-

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@lrso.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR806

2025-10-07 13:12:35

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 IL POSTO

Brief Description of Credit:

Principal Customer Code: LIQ194

Doc. Date: 2025-09-30 Doc. Ref: H001968237 GRV: Credit Type: Credit Invoice Amt: R 465

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		1

Total Number of Items to be credited on Document Ref: H001968237 (1 Product Type)

1

Authorized by: _____

[date]