

80843903

Page 1 of 2

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ452

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 12:39:34

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

DELIVER TO: LIQUOR CITY - SESFIKILE (LC)
SESEFIKILE SQUARE
30622 HILD STREET
DAVEYTON
GAU0039465

Shipping Instructions:



1968239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	SYS-1230487		HL	2053317	GD	23/09/25	30/09/25	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	10	0	HL	731.09	731.09
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	843.39	843.39

LIQUOR CITY DAVEYTON
087 147 4536
VAT : 4550262903
daveyton@liquorciti.co.za
Gau/ 039465
Cnr Heald & Mathewson street
Daveyton 1520

10 cases Belgravia DRY GIN
3 cases Reload NRB

19302.66
- 7943.50
- 782.61

10576.55

HALEWOOD

Liquor Runners
DEBRIEFED 2

- 185.09
10576.55
- 185.09
10391.46

1.75% disc
Total to be paid

DATE _____
TIME _____

HALEWOOD

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LIQ452	SYS-1230487		HL	2053317	GD	23/09/25	30/09/25	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	10	0	HL	794.35	7,943.50
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: 1968239 PRINT NAME: John Smith
SIGNATURE: [Signature] DATE: 30/09/25

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]
SIGNATURE: [Signature] DATE: 02/10/25

SUB-TOTAL	ZAR	16,784.92
VAT	ZAR	2,517.74
TOTAL	ZAR	19,302.66

LIQUOR RUNNERS

Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MAHLWEK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30</u>	VEHICLE REG No:	<u>HNW 578 PS</u>
CUSTOMER	<u>BENOTYI</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>HALLWOOD</u>					
2) <u>Red SQUARE Reload</u>	<u>3</u>	<u>M/S</u>			<u>1968432</u>
3) <u>belgravia dry gin 750ml</u>	<u>10</u>	<u>Short</u>			<u>1968239</u>
4) <u>Red SQUARE Reload</u>	<u>3</u>	<u>"</u>			<u>"</u>
5) <u>belgravia Tonic 275ml</u>	<u>1</u>	<u>M/S</u>			<u>1968599</u>
6)					
7) <u>PERMOD</u>					
8) <u>full return</u>	<u>1</u>				<u>1577762</u>
9)					
10)					
11)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

120974

GOODS RECEIVED VOUCHER

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

DRIVER NAME M.C. MATHUR

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30</u>	VEHICLE REG No	<u>HMV 578 FS</u>
CUSTOMER	<u>BENONI</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>SIGNAL HILL</u>					
2) <u>full return</u>	<u>10</u>				<u>1011111</u>
3) <u>PERKOD</u>					
4) <u>full return</u>	<u>1</u>				<u>1577766</u>
5) <u>kuw</u>					
6) <u>Ciao Vodka 2L</u>	<u>1 Short</u>				<u>41205610</u>
7) <u>Ciao Vodka 2L</u>	<u>2 N/S</u>				<u>41205584</u>
8) <u>HALEWOOD</u>					
9) <u>CARIBBEAN TROPIC 750ml</u>	<u>1 N/S</u>				<u>19684444</u>
10) <u>kuw</u>					
11) <u>kuw 15yrs</u>		<u>2 Short</u>			<u>41205583</u>
12) <u>full invoice</u>	<u>5 N/S</u>				<u>41205582</u>
13) <u>SIGNAL HILL HALEWOOD</u>					
14) <u>belgravia tonic 275ml</u>	<u>3 N/S</u>				<u>1968443</u>
15) <u>Red SQUARE Reload Energy</u>	<u>1 N/S</u>				<u>1968428</u>
16) <u>kuw</u>					
17) <u>Classic Moslot 750ml</u>	<u>1 Short</u>				<u>41205586</u>
18) <u>Hooch hawley blueberry</u>	<u>1 Short</u>				<u>7</u>
19) <u>HALEWOOD</u>					
20) <u>full invoice</u>	<u>N/S</u>				<u>1968364</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 1

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)

LIQUOR CITY - SESFIKILE (LC)

BOKSBURG

SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON

1460

GAU0039465

LIQ452 SYS-1230487 HL 80843903 GD 09/10/25 80211173

BELGRAVGIN750ML400.00-BELGRAVIA LONDON DRY GIN 750ML @794.35 7943.50-
RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1968239

13.000-

8726.11-

1308.92-

10035.03-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
Eastport 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.lrsa.co.za

REQUEST FOR CREDIT - CR808

2025-10-09 13:45:23

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 DAVEYTON

Brief Description of Credit:

Principal Customer Code: LIQ452

Doc. Date: 2025-09-30 Doc. Ref: H001968239 GRV: S Credit Type: Part Credit Invoice Amt: R 19302.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN75	BELGRAVIA LONDON DRY GIN 750ML @ 40	CS		NS	No Stock in Wareho		10
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968239 (2 Product Type)

13

Authorized by: _____

[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

SHORT 10 CASES OF BELGRAVIA

DRY GIN 150

SHORT 3 CASES OF Red Square

Release