

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1923/001887/07
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: LIQ583

Page 1 of 1

Printed on: 30/09/2025

at: 13:05:36

INVOICE TO: LIQUOR CITY 23 (PTY) LTD
LIQUOR CITY - MIDDELBURG (MALL) (LC)
PO BOX 700
BOKSBURG
GAUTENG
1460

DELIVER TO: LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
DOLERITE CRESCENT EXT 26
MIDDELBURG
MLA/000263

Shipping Instructions:



1968348
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583	SYS-1218915		HL	2034949	HM	30/07/25	30/09/25	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	10	0	HL	376.05	3,760.50
Did not receive not on the truck 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	3,760.50
VAT	ZAR	564.08
TOTAL	ZAR	4,324.58

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: LIQ583

Page 1 of 1

Printed on: 30/09/2025

at: 13:05.36

INVOICE TO: LIQUOR CITY 23 (PTY) LTD
LIQUOR CITY - MIDDELBURG (MALL) (LC)
PO BOX 700
BOKSBURG
GAUTENG
1460

DELIVER TO: LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
DOLERITE CRESCENT EXT 26
MIDDELBURG
MLA/000263

Shipping Instructions:


1968348
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583	SYS-1218915		HL	2034949	HM	30/07/25	30/09/25	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	10	0	HL	376.05	3,760.50
Did not receive not on the truck HALEWOOD of Runners JHB ENTERED 2							

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: 17832835 PRINT NAME: OSCAR
02/10/25
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	3,760.50
VAT	ZAR	564.08
TOTAL	ZAR	4,324.58

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHONGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>HBB 283 FS</u>
CUSTOMER	<u>MIDDELBURG</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) FLAMEWOOD					
2) STOCK NOT LOADED					1968665
3) Red SQUARE Relaxed 275ml	3	Short			1968823
4) STOCK NOT LOADED					1968679
5) black unklipper merlot	1	Short NOT LOAD			1968668
6) belgravia dark Cherry 275ml	3	Short			1968343
7) belgravia Peach lemon 275ml	3	"			"
8) belgravia tonic 275ml	1	NOT LOADED			1968313
9) belgravia Dark Blom	5	NOT LOADED			1968346
10) belgravia Peach lemon 275ml	5	NOT LOADED			"
11) Tipo Tinto Rum 275ml	10	Short			1968512
12) Tipo Tinto 275ml	10	Short			1968348
13) CARIBBEAN twist 275ml	5	Short			1968366
14) CARIBBEAN Strawberry 275ml	5	"			"
15) belgravia tonic 275ml	10	Short			1968607
16) Tipo Tinto 275ml	5	"			"
17) BROWN Pallet		80 upliffed			TS1013/29
18) peaty blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	18	Short			"
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:
TIME COMPLETED:	PAGE:

LIQUOR RUNNERS

Johannesburg

120994

GOODS RECEIVED VOUCHER

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

DRIVER NAME O. D. McHURRY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>22</u>	VEHICLE REG No: <u>HBB 283 FS</u>

CUSTOMER	<u>MIDELBURG</u>	DATE RECEIVED	<u>07/10/23</u>
----------	------------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>belg rumer tonic 275ml</u>	<u>2</u>	<u>Shots</u>			<u>1968761</u>
3) <u>peachy blinder 750ml</u>		<u>6</u>	<u>Shots</u>		<u>1968761</u>
4) <u>Cornbeach Watermelon 275ml</u>	<u>1</u>	<u>Shot</u>			<u>"</u>
5) <u>Tipo Tinto 275ml</u>	<u>4</u>	<u>"</u>			<u>"</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 10

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>7</u>

Your Vat No. : 4330277213

POQBOX 700Y - MIDDELBURG (MALL) (LC) LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
BOKSBURG DOLERITE CRESCENT EXT 26
GAUTENG MIDDELBURG
1460 MLA/000263
082 601 4648

LIQ583 SYS-1218915 HL 80843793 HM 08/10/25 80211062

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2376.05xPACK @ 4.5%3760.50-
NO STOCK
REF INV1968348

10.000-

3760.50-

564.08-

4324.58-

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.lrsa.co.za

REQUEST FOR CREDIT - CR847

2025-10-09 08:55:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY MIDDELBURG

Brief Description of Credit:

Principal Customer Code: LIQ583

Doc. Date: 2025-09-30 Doc. Ref: H001968348 GRV: S Credit Type: Credit Invoice Amt: R 4324.58

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		N5	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001968348 (1 Product Type)

10

Authorized by: _____

[date]

Stock Returned

Driver: Osco

Date: 07/10/85

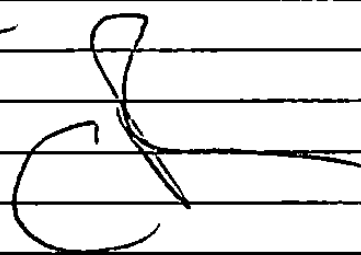
Trip: 82

Invoice: 1968348

* 10 Cases Tipo-Tinto Rum & Ros Morango 275ml

- SHORT DELIVERED - NOT LOADED ON THE TRUCK.

~~RECEIVED~~



LIQUOR

DATE

TIME