

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa
Company Registration number: 1998/001867/07
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: LIQ521

Page 1 of 1

Printed on: 30/09/2025

at: 13:05:36

INVOICE TO: LIQUOR CITY 64 (PTY) LTD
LIQUOR CITY - TEMBA (LC)
LIQUOR CITY 64 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING
CENTRE
CNR LUCAS MANGOPE AND BABELEGI
RDS
KUDUBE
HAMMANSKRAAL

Shipping Instructions:


1968351
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ521			HL	2045476	MMC	01/09/25	30/09/25	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
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	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

89843536

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/11
www.halewood.co.za

61 TORONTO STREET
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BENONI 1501

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A/C NO: 62889748368
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Page 1 of 1

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at: 13:05:36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LIQUOR CITY - TEMBA (LC)
LIQUOR CITY 64 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING
CENTRE
CNR LUCAS MANGOPE AND BABELEGI
RDS
KUDUBE
HAMMANSKRAAL

Shipping Instructions:



1968351
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ521			HL	2045476	MMC	01/09/25	30/09/25	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61

HALEWOOD

Liquor Runners JHB
DEPOSITED 2
DATE
TIME

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	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

LIQUOR RUNNERS

Johannesburg

120868

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mauwete

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>50</u>	VEHICLE REG No <u>HHH578FS</u>

CUSTOMER	<u>Overlying hammskraal</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>Remod</u>					
2) <u>Full Return</u>		<u>7</u>			<u>1578185</u>
3)					
4) <u>KWN</u>					
5) <u>Sour monkey Apple</u>	<u>1</u>				<u>41205907</u>
6) <u>C190 Vodka 2L bib</u>		<u>1</u>			<u>41205844</u>
7) <u>Bacardi Peach 440</u>	<u>3 short</u>				<u>11 11 11</u>
8)					
9) <u>Signal hill Products</u>					
10) <u>Striped horse milk stout</u>	<u>5 short</u>				<u>1011346</u>
11) <u>Returnable empty crate</u>		<u>5 short</u>			<u>11 11</u>
12)					
13) <u>KWN</u>					
14) <u>Classic s/blanc</u>	<u>1</u>				<u>41205829</u>
15) <u>Hallenwood</u>					
16) <u>C1twist Rum & cola NRB</u>	<u>1</u>				<u>1968819</u>
17) <u>R/square Reload Energy</u>	<u>2</u>				<u>11 11</u>
18) <u>Tipo tinto Rum & Ras morang</u>	<u>5</u>				<u>11 11</u>
19) <u>C1twist Pina colada</u>					<u>1968843</u>
20) <u>C1twist Rum & cola</u>					<u>11 11</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAY 7</u>	TOTAL				

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

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

LIQUOR RUNNERS

Johannesburg

120869

GOODS RECEIVED VOUCHER

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

DRIVER NAME Malutke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50</u>	VEHICLE REG No	<u>HNH 578 FS</u>

CUSTOMER	<u>outlying hammonstraal</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>Belgrave gintonic MRS</u>	<u>2</u>				<u>1968843</u>
3) <u>11 11 11 11</u>	<u>2</u>				<u>1969386</u>
4) <u>Tipo tinto Rumt Ras</u>	<u>5</u>				<u>1968234</u>
5) <u>Red square Reload energy</u>	<u>3</u>				<u>1968351</u>
6) <u>Tipo tinto Rumt Ras</u>	<u>2</u>				<u>1968357</u>
7) <u>11 11 11 11</u>	<u>3</u>				<u>1967996</u>
8) <u>Return</u>					<u>1969208</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>3</u> #1					
ORDER <u>Red 4</u>					
<u>BAG 7</u> TOTAL					

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

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

Your Vat No. : 4210305498

LIQUOR CITY 64T(PTY) LTD

P O BOX 700
BOKSBURG

1460
012 717 6886

LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING CENTRE
CNR LUCAS MANGOPE AND BABELEGI RDS
KUDUBE
HAMMANSKRAAL
GLB/5000001321

LIQ521

HL 80843536

MMC

07/10/25

80210793

RSRELOAD24S

3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
ref inv1968351

3.000-

782.61-

117.39-

900.00-

TERMS : CASH

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 - CR850

2025-10-07 13:05:42

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 TEMBA

Brief Description of Credit:

Principal Customer Code: LIQ521

Doc. Date: 2025-09-30 Doc. Ref: H001968351 GRV: Credit Type: Credit Invoice Amt: R 900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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: H001968351 (1 Product Type)

3

Authorized by: _____

[date]

41-10

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

INVOICE BUT NO STOCK