

80843818

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: 13:05:36

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:



1968364
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	SYS-1230633		HL	2053515	GD	23/09/25	30/09/25	30 Days	EB	4550262903
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

Returned

HALEWOOD

Liquor Runners JHB
DEBITED 2
DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	10	0	HL	794.35	7,943.50
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	7,943.50
VAT	ZAR	1,191.53
TOTAL	ZAR	9,135.03

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	10	0	HL	794.35	7,943.50
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	7,943.50
VAT	ZAR	1,191.53
TOTAL	ZAR	9,135.03

LIQUOR RUNNERS

Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MAMUWEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30</u>	VEHICLE REG No	<u>HNW 578 PS</u>

CUSTOMER	<u>BENONI</u>	DATE RECEIVED	<u>07/10/25</u>
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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 M/S</u>				<u>1968432</u>
3) <u>belgravia dry gin 750ml</u>	<u>10 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 M/S</u>				<u>1968599</u>
6)					
7) <u>PERIOD</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. MANUELRE

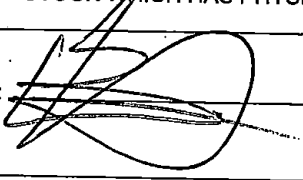
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30</u>	VEHICLE REG No	<u>HNIV 578 fs</u>
CUSTOMER	<u>BENONI</u>	DATE RECEIVED	<u>07/10/25</u>

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>PERNOD</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>HALLWOOD</u>					
9) <u>CARIBBEAN twist peach</u>	<u>1 N/S</u>				<u>1968444</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>STOUT HALLWOOD</u>					
14) <u>belgium 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 Merlot 750ml</u>	<u>1 Short</u>				<u>41205586</u>
18) <u>Hochbauer blueberry</u>	<u>1 Short</u>				<u>7</u>
19) <u>HALLWOOD</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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)

BOKSBURG

1460

LIQUOR CITY - SESFIKILE (LC)

SESFIKILE SQUARE

30622 HILD STREET

DAVEYTON

GAU0039465

LIQ452 SYS-1230633 HL 80843818 GD 08/10/25 80211086

BELGRAVGIN750ML400.00-BELGRAVIA LONDON DRY GIN 750ML @794.35 7943.50-
NO STOCK
REF INV1968364

10.00-

7943.50-

1191.53-

9135.03-

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 - CR862

2025-10-09 11:04:06

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: H001968364 GRV: Credit Type: Credit Invoice Amt: R 9135.03

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

Total Number of Items to be credited on Document Ref: H001968364 (1 Product Type)

10

Authorized by: _____
[date]

INVOICE
BUT NO STOCK