

85845792

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ583

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1968366
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-1231548		HL	2054736	HM	29/09/25	30/09/25	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% <i>Did not receive</i>	CS	5	0	HL	360.87	1,804.35
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML <i>Did not receive</i>	CS	3	0	HL	360.87	1,082.61
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83

Did not receive Caribbean twist Pina Colada and Watermelon not on the truck

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CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583	SYS-1231548		HL	2054736	HM	29/09/25	30/09/25	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	561.74	561.74

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: HB828SP PRINT NAME: OSCAR
SIGNATURE: [Signature] DATE: 02/10/2025

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: 02-09-2025
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	16,873.47
VAT	ZAR	2,531.01
TOTAL	ZAR	19,404.48

LIQUOR RUNNERS

Johannesburg

120992

GOODS RECEIVED VOUCHER

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

DRIVER NAME O D MCHONDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>22</u>	VEHICLE REG No	<u>1HBB 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) HALEWOOD					
2) STOCK NOT LOADED					1968665
3) Red SQUARE Relax 275ml	3	Short			1968823
4) STOCK NOT LOADED					1968679
5) black unclipped merlot	1	Short NOT LOADED			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 lemon	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 Pellet		80 upliffed			TS1013/29
18) peaty blinder 750ml		6 Short			1968749
19) belgravia tonic 275ml	1	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. McHunni

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>
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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>belgian tonic 275ml</u>	<u>2</u>	<u>Shots</u>			<u>1968761</u>
3) <u>peachy blender 750ml</u>		<u>6</u>			<u>1968761</u>
4) <u>Cornibean Watermelon 275ml</u>	<u>1</u>	<u>Shot</u>			"
5) <u>Tipo Tinto 275ml</u>	<u>4</u>	"			"
6)					
7)					
8)					
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>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-1231548

HL

80843792

HM

08/10/25

80211061

CTPCGBS27524T 5.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 1804.35-
CTSTRAWAT275ML 3.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML1082.61-
NO STOCK
REF INV1968366

8.000-

2886.96-

433.04-

3320.00-

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR864

2025-10-09 08:50:20

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: LIQ583

Doc. Date: 2025-09-30 Doc. Ref: H001968366 GRV: S Credit Type: Part Credit Invoice Amt: R 19404.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		5
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001968366 (2 Product Type)							8

Authorized by: _____

[date]

Stock Returned

Driver: Oscar

Date: 08/10/25

Trip: 22

Invoice: 1968366

* 05 Cases Caribbean Twist Pineapple 275ml

* 03 Cases Caribbean Twist Strawberry & Watermelon 275ml

- SHORT DELIVERED - NOT LOADED ON THE TRUCK.

PL
LIQUOR RUNNERS
DEBRIEFED

DATE