

80843396

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/A Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501TEL: +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: LIQ600

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:14.50

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:

1968436
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1229451		HL	2051730	SF	17/09/25	30/09/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	5	0	HL	404.35	2,021.75
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	2,021.75
VAT	ZAR	303.26
TOTAL	ZAR	2,325.01

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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	2,021.75
VAT	ZAR	303.26
TOTAL	ZAR	2,325.01

LIQUOR RUNNERS

Johannesburg

116516

GOODS RECEIVED VOUCHER

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

DRIVER NAME

AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

23

VEHICLE REG No

HGH 988 AJ

CUSTOMER

Bey

DATE RECEIVED

2/20/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood No Stock	2				1968429
2) "	3				1968436
3) "	2				1968437
4) "	5				1968436
5) "	1				1968430
6) "	2				1968433
7) "	2				1968446
8) "		6			1968445
9)					
10) Bacardi W/Melon 275ml	2				412052
11) No Stock					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: 1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR875

2025-10-03 08:55:47

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 WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2025-09-30 Doc. Ref: H001968436 GRV: Credit Type: Credit Invoice Amt: R 2325.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001968436 (1 Product Type)

5

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
082 601 0863

LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

LIQ600 SYS-1229451 HL 80843396 SF 03/10/25 80210677

TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5%2021.75-
NO STOCK
REF INV1968436

5.000-

2021.75-

303.26-

2325.01-

TERMS : 30 Days