

80843574

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /vs Halewood South Africa
Company Registration number: 12924001887/07
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: LIQ628

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 58 (PTY) LTD
LIQUOR CITY - RONDEBULT (LC)
LIQUOR CITY 58 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

Shipping Instructions:



1968438
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ628	SYS-1230652		HL	2053554	ZC	23/09/25	30/09/25	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	c 10	0	HL	421.74	4,217.40
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	o 2	0	HL	360.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	x 2	0	HL	360.87	721.74

Notice

LIQUOR CITY RONDEBULT
010 125 0414
VAT: 4510280706
rondebult@liquorcyy.co.za
GAU/500813C
CNR HEIDELBERG ROAD AND
VAN DYK ROAD, KLIPPOORTJIE,
GERMISTON, 1401

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: HGH4988FS

SIGNATURE

PRINT NAME: Amos

DATE: 03/10/2025

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: 03/10/25

SUB-TOTAL	ZAR	5,660.88
VAT	ZAR	849.13
TOTAL	ZAR	6,510.01

LIQUOR RUNNERS

Johannesburg

120897

GOODS RECEIVED VOUCHER

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

DRIVER NAME K. A. NEMABAKA

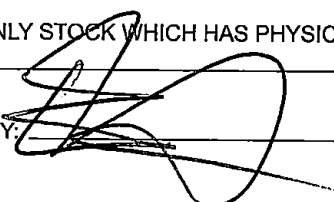
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>147</u>	VEHICLE REG No	<u>119H 988 FS</u>
CUSTOMER	<u>VASHOORUS</u>	DATE RECEIVED	<u>06/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTLAND</u>					
2) <u>DINE SECREET dry red</u>	1	Short			173326
3) <u>SIGNAL HILL</u>					
4) <u>STROBOW Red 400ml</u>	30	Short			1011420
5) <u>STROBOW Gold Cider</u>	30	"			"
6) <u>Empty crate with bottles</u>	0	120			"
7) <u>HALEWOOD</u>					
8) <u>belgravia Tonic 250ml</u>	5	Short			1968766
9) <u>CARIBBEAN TWIST Pine Cider</u>	2	"			"
10) <u>Red SQ Reloot Energy</u>	2	"			"
11) <u>HALEWOOD</u>					
12) <u>CALIBREAN Tonic 250ml</u>	2	Short			1968438
13) <u>PERNOD</u>					
14) <u>full return</u>	2				1577386
15) <u>Omnece Reposado</u>	1	Short			1577387
16) <u>Omnece SILVER</u>	1	Short			"
17) <u>STRIPED HORSE milk</u>	5	Short			1011177
18) <u>JAMESON Original 750ml</u>	2	returned			1579190
19) <u>JAMESON 375ml</u>	6				1577323
20) <u>belgravia dark cherry</u>	5	uplifted			19628/29 uplift
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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>1</u>

1. FEB 1966, P. 1867 Eastport Blvd

East Port Logistics Park, Eastport
Kempton Park
Johannesburg

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR877

2025-10-07 17:49:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY RONDEBULT

Principal Customer Code: LIQ628

Doc. Date: 2025-09-30 Doc. Ref: H001968438 GRV: 5

Credit Type: Part Credit Invoice Amt: R 6510.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTSTRAWAT275	CARIBBEAN TWIST STRAWBERRY W/MELON RTD	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968438 (1 Product Type)

2

REQUEST FOR CREDIT

Your Vat No. : 4510280706

LIQUOR CITY 58R(PTY)ULTD(LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

LIQ628 SYS-1230652 HL 80843574 ZC 07/10/25 80210852

CTSTRAWAT275ML 2.000CARIBBEAN TWIST STRAWBERRY & W/M360.87TD NRB 275ML 721.74-
NO STOCK
REF INV1968438

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days

2 X CARIBBEAN TWIST
STRAWBERRY & WATER MELON
RTD NRD 275 ML

OOS