

80843816

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: LIQ623

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 13:14:50

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
 LIQUOR CITY - RYNFIELD (LC)
 LIQUOR CITY 54 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
 MILES SHARP STREET
 NO 36
 RYNFIELD
 GAU/500198C

Shipping Instructions:



1968443

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1231542		HL	2054730	SF	29/09/25	30/09/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
Not RECEIVED HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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	974.34
VAT	ZAR	146.15
TOTAL	ZAR	1,120.49

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa
Company Registration number: 1978/00188 /07/
www.halewood.co.za

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BENONI 1501

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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 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

Shipping Instructions:



1968443
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1231542		HL	2054730	SF	29/09/25	30/09/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
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	974.34
VAT	ZAR	146.15
TOTAL	ZAR	1,120.49

LIQUOR RUNNERS

Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MANHWEKE

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

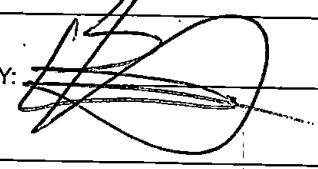
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30</u>	VEHICLE REG No	<u>HNV 578 FS</u>
CUSTOMER	<u>BETONI</u>	DATE RECEIVED	<u>07/10/25</u>

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>PERMOD</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>HALEWOOD</u>					
9) <u>CARIBBEAN twist peach</u>	<u>1 N/S</u>				<u>19684444</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>SIGNAL HILL HALEWOOD</u>					
14) <u>belgravia tonic 25ml</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 Moxlot 75ml</u>	<u>1 Short</u>				<u>41205586</u>
18) <u>Hoch hawley blueberry</u>	<u>1 Short</u>				<u>7</u>
19) <u>HALEWOOD</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. : 4620282089

LIQUOR CITY 54R(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
011 849 3318

LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

LIQ623 SYS-1231542 HL 80843816 SF 08/10/25 80211084

BELGINTON275ML 3.000BELGRAVIA GIN & TONIC RTD NRB 27324.785% 974.34-
NO STOCK
REF INV1968443

3.000-

974.34-

146.15-

1120.49-

TERMS : 30 Days

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



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR882

2025-10-09 11:00:05

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 RYNFIELD

Brief Description of Credit:

Principal Customer Code: LIQ623

Doc. Date: 2025-09-30 Doc. Ref: H001968443 GRV: Credit Type: Credit Invoice Amt: R 1120.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968443 (1 Product Type)

3

Authorized by: _____

[date]

INVOICE BUT NO STOCK

Stock Returned

Date: _____

Trip: _____

Invoice: _____

Driver: _____