

80843815

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

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:



1968444

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1231543		HL	2054731	SF	29/09/25	30/09/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
NOT RECEIVED HALEWOOD DATE TIME Liquor Runners JHB DEBRIEFED 2							

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	360.87
VAT	ZAR	54.13
TOTAL	ZAR	415.00

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61 TORONTO STREET
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BENONI 1501

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1968444
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-1231543		HL	2054731	SF	29/09/25	30/09/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
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	360.87
VAT	ZAR	54.13
TOTAL	ZAR	415.00

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 - CR883

2025-10-09 10:57:53

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: H001968444 GRV: Credit Type: Credit Invoice Amt: R 415

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001968444 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4620282089

LIQUOR CITY 54R(PTY)LLTDLCL

PO BOX 700
BOKSBURG

1460
011 849 3318

LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD

GAU/500198C

LIQ623 SYS-1231543 HL 80843815 SF 11/10/25 80211319

CTP/APGBS27524T 1.000CARIBBEAN TWIST PEACH PARDISE RT360.87275ML @ 5% 360.87-
NO STOCK
REF INV1968444

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

120975

GOODS RECEIVED VOUCHER

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

DRIVER NAME MC MANUWEKE

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>HANWOOD</u>					
2) <u>Red SQUARE Reload</u>	<u>3 M/S</u>				<u>1968432</u>
3) <u>belgravia drygh 75m</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 275m</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. MANUHERE

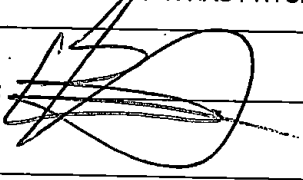
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>30</u>	VEHICLE REG No	<u>HNIV 578 FS</u>
CUSTOMER	<u>BENONI</u>	DATE RECEIVED	<u>07/10/25</u>

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>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 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 Moxlot 750ml</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>

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

INVOICE BUT NO STOCK