

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ695

Page 1 of 2

Printed on: 30/09/2025

at: 14:18.13

INVOICE TO: LIQUOR CITY 44 (PTY) LTD
LIQUOR CITY - RIDGEWAY (LC)
LIQUOR CITY 44 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RIDGEWAY (LC)
ERF 256 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET

GAU/036402

Shipping Instructions:



1968653
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ695	SYS-1231513		HL	2054680	ZC	29/09/25	30/09/25	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

HALEWOOD

R10 694-27
 No Stock Belgravia Cint T = R 1 867-48
 Carribean Twist
 No Stock Pina Colada = R 830-00

Red Square
 No Stock Reload = R 900-00

1.75/

R 7096-79

124-19

R 6 972.60

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1978/001887/017
www.halewood.co.za

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% <i>NS</i>	CS	5	0	HL	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% <i>NS</i>	CS	2	0	HL	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% <i>NS</i>	CS	3	0	HL	260.87	782.61
WHITLEYNEILLGIN-1	WHITLEY-NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

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: *Belinda*

SIGNATURE

3-10-25
DATE

SUB-TOTAL	ZAR	9,299.36
VAT	ZAR	1,394.91
TOTAL	ZAR	10,694.27

2025/10/03 07:09:41 AM

LIQUOR RUNNERS

Johannesburg

120853

GOODS RECEIVED VOUCHER

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

DRIVER NAME Pulelele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>51</u>	VEHICLE REG No	<u>FRT 012 FS</u>
CUSTOMER	<u>BASSONIA</u>	DATE RECEIVED	<u>03/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERRAD</u>					
2) <u>FULL RETURN</u>		<u>10</u>			<u>1577993</u>
3)					
4) <u>KVV</u>					
5) <u>BRANDY 3YRS</u>	<u>2</u>				<u>004120835</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BAT 4</u> 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

Your Vat No. : 4080306600

LIQUOR CITY 44R(PTY)ALTDLC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RIDGEWAY (LC)
ERF 256 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET
GAU/036402

LIQ695 SYS-1231513 HL 80843584 ZC 07/10/25 80210859

BELGINTON275ML	5.000	BELGRAVIA GIN & TONIC RTD NRB 27324.785%	1623.90-
CTPCGBS27524T	2.000	CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	721.74-
RSRELOAD24S	3.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	782.61-
NO STOCK			
REF INV1968653			

10.000-

3128.25-

469.24-

3597.49-

TERMS : CASH

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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR979

2025-10-07 14:32:13

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 RIDGEWAY

Brief Description of Credit:

Principal Customer Code: LIQ695

Doc. Date: 2025-09-30 Doc. Ref: H001968653 GRV: S Credit Type: Part Credit Invoice Amt: R 10694.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5	CS		NS	No Stock in Wareho		2
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001968653 (3 Product Type)							7

Authorized by: _____

[date]

Date
03/00/25

Invoice
1968653

Belgravia 90m E TDAIC
NRB

Caribbean Twist
pma Cocada

→ Red Squer Reload

No Stock

