

80843576

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ628

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025

at: 14:42.35

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:



1968764
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-1231888		HL	2055305	ZC	30/09/25	30/09/25	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	e 5	0	HL	324.78	1,623.90
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	x 5	0	HL	324.78	1,623.90
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	e 5	0	HL	421.74	2,108.70
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	b 1	0	HL	985.05	985.05
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	e 1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	x 2	0	HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	b 5	0	HL	324.78	1,623.90

Modder
Modder

LIQUOR CITY RONDEBULT
010 225 0414
VAT 4510280706
rondebult@liquorcitiy.co.za
GAU/500183C
CNR HEIDELBERG ROAD AND
VAN DYK ROAD, KLIPPOORTJIE,
GERMISTON, 1401

HALEWOOD

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Tax Invoice

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LIQ628	SYS-1231888		HL	2055305	ZC	30/09/25	30/09/25	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

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 should be used for lifting applications

VEHICLE REGISTRATION No: HGH47887

PRINT NAME: Amos

SIGNATURE: [Signature]

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 should be used for lifting applications

PRINT NAME: [Signature]

SIGNATURE: [Signature]

DATE: 03/10/25

SUB-TOTAL	ZAR	11,171.97
VAT	ZAR	1,675.81
TOTAL	ZAR	12,847.78

LIQUOR RUNNERS

Johannesburg

120897

GOODS RECEIVED VOUCHER

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

DRIVER NAME K. A NEMABAKA

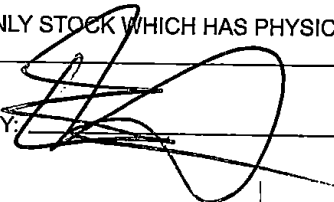
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>147</u>	VEHICLE REG No	<u>17GH 988 FS</u>
CUSTOMER	<u>VASHOORUS</u>	DATE RECEIVED	<u>06/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SWARTLAND</u>					
2) <u>Dvine secret dry red</u>	1	Short			173326
3) <u>SIGNAL HILL</u>					
4) <u>STROGHAN Red Viny</u>	30	Short			1011420
5) <u>STROGHAN Gold Viny</u>	30	"			"
6) <u>Empty crate with bottles</u>	0	120			"
7) <u>HALEWOOD</u>					
8) <u>belgreau 19 Tonic 25ml</u>	5	Short			19687664
9) <u>CARIBBEAN TWIST 15ml</u>	2	"			4
10) <u>Red SQ Reloot Energy</u>	2	"			"
11) <u>HALEWOOD</u>					
12) <u>CALIBEATY Tonic 25ml</u>	2	Short			1968438
13) <u>PERNOD</u>					
14) <u>full return</u>	2				1577386
15) <u>olmecca Reposado</u>	1	Short			1577387
16) <u>olmecca SILVER</u>	1	Short			"
17) <u>STRIPED horse milk</u>	5	Short			1011177
18) <u>Jamson Original 75ml</u>	2	returned			1579190
19) <u>Jamson 375ml</u>		6			1577323
20) <u>belgreau 19 dark cherry</u>	5	uplifted			110628/29 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>

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-1231888 HL 80843576 ZC 07/10/25 80210853

BELGINTON275ML	5.000BELGRAVIA GIN & TONIC RTD NRB 27324.785%	1623.90-
CTPCGBS27524T	2.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%	721.74-
RSRELOAD24S	2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	521.74-
	NO STOCK	
	REF INV1968764	

9.000-

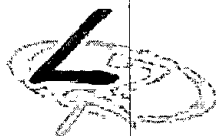
2867.38-

430.11-

3297.49-

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.lrso.co.za](http://www.lrso.co.za)

REQUEST FOR CREDIT - CR1041

2025-10-07 14:11:43

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 RONDEBULT

Brief Description of Credit:

Principal Customer Code: LIQ628

Doc. Date: 2025-09-30 Doc. Ref: H001968764 GRV: S Credit Type: Part Credit Invoice Amt: R 12847.8

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		5
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		2

Total Number of Items to be credited on Document Ref: H001968764 (3 Product Type) 9

Authorized by: _____

[date]

5 X BELGRAVIA TONIC NRB 275ML

2 X CARIBBEAN TWIST PINA COL.
275ML

2 X RED SQ RELOAD ENERGY
DRINK 275ML

005

92