

80843723

# 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: LIQ295

Page 1 of 1

Printed on: 01/10/2025  
at: 14:20:30

INVOICE TO: LIQUOR CITY-CAROLINE STR (LF)  
ATT: LIZA  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY-CAROLINE STR (LF)  
SHOP 8, MARTIQ BUILDING  
23 CAROLINE STREET  
HILLBROW  
  
GAU/037883

Shipping Instructions:



1969439  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ295   | SYS-1232211  |           | HL | 2055819 | SM  | 01/10/25 | 01/10/25 | CASH  | J3 |              |

| Stock Code        | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| HOBSWINEBTROSE750 | HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML | EA   | 0     | 3       | HL | 256.52     | 769.56     |

HALEWOOD

10/10/2025 JMB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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  
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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 | 769.56 |
| DISCOUNT  | ZAR | -23.09 |
| VAT       | ZAR | 111.97 |
| TOTAL     | ZAR | 858.44 |

# HALEWOOD

## SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ295

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1969439  
Tax Invoice

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|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ295   | SYS-1232211  |           | HL | 2055819 | SM  | 01/10/25 | 01/10/25 | CASH  | J3 |              |

| Stock Code          | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| HOBSWINEBTROSE750   | HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC 750ML | EA   | 0     | 3       | HL | 256.52     | 769.56     |
| <div>HALEWOOD</div> |                                                 |      |       |         |    |            |            |

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 769.56 |
| DISCOUNT  | ZAR | -23.09 |
| VAT       | ZAR | 111.97 |
| TOTAL     | ZAR | 858.44 |

# LIQUOR RUNNERS

## Johannesburg

115271

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Bulelani Phephe

|                                                        |              |                |                   |
|--------------------------------------------------------|--------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                |                   |
| LOAD SHEET No:                                         | <u>125</u>   | VEHICLE REG No | <u>FZW 634 JS</u> |
| CUSTOMER                                               | <u>HBCBS</u> | DATE RECEIVED  | <u>07-10-25</u>   |

#### UPLIFT NOTE

| DESCRIPTION                              | RECEIVED  |                 | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------------------|-----------|-----------------|------------------------|------------------------|---------------------|
|                                          | Cases     | Units           |                        |                        |                     |
| 1) <u>Jameson original 1000</u>          |           | <u>N/S</u>      |                        |                        | <u>1578367</u>      |
| 2)                                       |           |                 |                        |                        |                     |
| 3) <u>Belgravia Cune &amp; Tonic 440</u> | <u>02</u> |                 |                        |                        | <u>1969665</u>      |
| 4)                                       |           |                 |                        |                        |                     |
| 5) <u>House of Bohemian sparkling</u>    |           | <u>N/S</u>      |                        |                        | <u>1969439</u>      |
| 6) <u>White Brat Rose</u>                |           |                 |                        |                        |                     |
| 7)                                       |           |                 |                        |                        |                     |
| 8) <u>Returnable empty bottles</u>       |           | <u>NO stock</u> |                        |                        | <u>INV 1011660</u>  |
| 9) <u>1 1 1 1</u>                        |           | <u>NO stock</u> |                        |                        |                     |
| 10)                                      |           |                 |                        |                        |                     |
| 11) <u>1st B rare 200ml</u>              |           | <u>N/S</u>      |                        |                        | <u>INV 0066620</u>  |
| 12)                                      |           |                 |                        |                        |                     |
| 13) <u>Red square reload</u>             | <u>01</u> |                 |                        |                        | <u>1967994</u>      |
| 14) <u>energy 275</u>                    |           |                 |                        |                        |                     |
| 15)                                      |           |                 |                        |                        |                     |
| 16)                                      |           |                 |                        |                        |                     |
| 17)                                      |           |                 |                        |                        |                     |
| 18)                                      |           |                 |                        |                        |                     |
| 19)                                      |           |                 |                        |                        |                     |
| 20)                                      |           |                 |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1              |           |                 |                        |                        |                     |
| ORDER                                    |           |                 |                        |                        |                     |
| TOTAL                                    |           |                 |                        |                        |                     |

Bay-07

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Walter</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. :

ATT:OLIZATY-CAROLINE STR ( LF)

P O BOX 700  
BOKSBURG

1460  
082 454 0251

LIQUOR CITY-CAROLINE STR ( LF)  
SHOP 8, MARTIQ BUILDING  
23 CAROLINE STREET  
HILLBROW

GAU/037883

LIQ295    SYS-1232211    HL    80843723    SM    08/10/25    80211031

HOBSWINEBTROSE7503-    HOUSE OF BNG SPARKLING WINE BRUT256.52MCC 750ML    769.56-  
NO STOCK  
REF INV1969439

3-

746.47-

111.97-

858.44-

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1781

2025-10-08 15:32:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY CAROLINE

Brief Description of Credit:

Principal Customer Code: LIQ295

Doc. Date: 2025-10-01 Doc. Ref: H001969439 GRV: S Credit Type: Credit Invoice Amt: R 858.44

| Stock Code  | Stock Description                         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-------------|-------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HHOBWINE8TR | HOUSE OF BNG SPARKLING WINE BRUT ROSE MCC | EA   |          | NS          | No Stock in Wareho |       | 3   |

Total Number of Items to be credited on Document Ref: H001969439 (1 Product Type)

3

Authorized by: \_\_\_\_\_

[date]

INV

07/10/2025

19169439

L/A CITY CAROLINE

WHOLE INVOICE

NO STOCK