

8084576

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: LIQ639

Page 1 of 1

Printed on: 03/10/2025

at: 12:13:27

INVOICE TO: LIQUOR CITY - MIDRAND (LF)
PO BOX 700
MIDRAND HYPER LIQUOR
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)
ERF 31
CNR CORNER CHURCH & MARKET
STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

Shipping Instructions:



1970207

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1232592		HL	2056890	GD	03/10/25	03/10/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
RETURN DIDN'T ORDER <i>M. D.</i> FZW 635 FS HALEWOOD							

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	3,655.45
DISCOUNT	ZAR	-109.66
VAT	ZAR	531.87
TOTAL	ZAR	4,077.66

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2025

at: 12:13.27

INVOICE TO: LIQUOR CITY - MIDRAND (LF)
PO BOX 700
MIDRAND HYPER LIQUOR
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)
ERF 31
CNR CORNER CHURCH & MARKET
STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

Shipping Instructions:



1970207
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1232592		HL	2056890	GD	03/10/25	03/10/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
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	3,655.45
DISCOUNT	ZAR	-109.66
VAT	ZAR	531.87
TOTAL	ZAR	4,077.66

LIQUOR RUNNERS

Johannesburg

1209971

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello Diba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

126

VEHICLE REG No

frw 635 fs

CUSTOMER

Midrand

DATE RECEIVED

07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Royal flush 6mk</i>		<i>02 PC</i>			<i>BSBC/25-10-01</i>
2)					
3) <i>Glenlivet french oak</i>		<i>short 1CA</i>			<i>1578384</i>
4) <i>China Regent 18 yrs</i>		<i>02</i>			
5)					
6) <i>Belgrave pearl & lemon 660</i>		<i>short 1CA</i>			<i>1969812</i>
7) <i>Belgrave smart apple</i>		<i>short 1CA</i>			<i>INV1011655</i>
8)					
9) <i>C/Twist Rum & cola 275</i>	<i>03</i>				<i>1968441</i>
10) <i>C/Twist plum colada 275</i>	<i>03</i>				<i>1968440</i>
11) <i>Belgrave dark cherry</i>		<i>stock not received</i>			<i>1970207</i>
12)					
13) <i>Erduynen Brans 302</i>		<i>01</i>			<i>1H182578</i>
14) <i>Bulmer 302 Emphes</i>		<i>02</i>			
15) <i>Erduynen 302a Weissbier</i>	<i>01</i>				<i>NO INVOICE</i>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE #1			
ORDER					
TOTAL					

Bay-14

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

CHECKED ON RECEIPT BY:

Water J

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4580281733

POQBOX 700Y - MIDRAND (LF)

MIDRAND HYPER LIQUOR
BOKSBURG

1460
087 087 4542

LIQUOR CITY - MIDRAND (LF)

ERF 31
CNR CORNER CHURCH & MARKET STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

LIQ639 SYS-1232592 HL 80843726 GD 08/10/25 80211033

BELGINDCHY750ML 5.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 3655.45-
CUSTOMER REJECTED ORDER
REF INV1970207

5.000-

3545.79-

531.87-

4077.66-

TERMS : CASH

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2942

2025-10-08 15:37:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY MIDRAND

Brief Description of Credit:

Principal Customer Code: LIQ639

Doc. Date: 2025-10-03 Doc. Ref: H001970207 GRV: S Credit Type: Credit Invoice Amt: R 4077.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W2	Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001970207 (1 Product Type)

5

Authorized by: _____

[date]