

80843733

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: LIQ077

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2025
at: 14:37:57

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
785 CORDONIA AVENUE
WAVERLEY

GAU/2015090

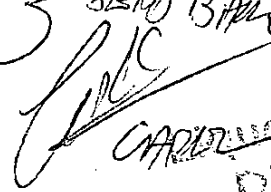
Shipping Instructions:
DEAL


1970297
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1232622		HL	2056953	SV	03/10/25	03/10/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	5	0	HL	330.43	1,652.15

2X BUFFELSFONTEIN LAGER 340ml x 24
2X MUSGRAV GIN 12x 750ml
NOT ON TRUCK

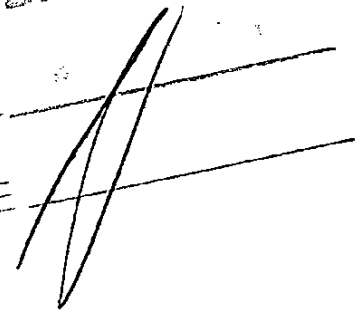
3 SEND BACK


HALEWOOD

Card Runner's JHB
DEBRIEFED 2

DATE

TIME



HALEWOOD

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LIQ077	SYS-1232622		HL	2056953	SV	03/10/25	03/10/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	6	0	HL	324.78	1,948.68
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
GELSTAPP275ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%	CS	4	0	HL	400.00	1,600.00
MUSGRVAGORI12	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS	2	0	HL	365.22	730.44
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	12	HL	238.70	2,864.40
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	360.00	360.00
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	4	0	HL	330.43	1,321.72
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	5	0	HL	330.43	1,652.15

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0

45

12

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. 11111111 PRINT NAME FRANCE

SIGNATURE [Signature]

DATE 07/10/2015

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 SCARLE

SIGNATURE [Signature]

DATE 7/10/2015

SUB-TOTAL	ZAR	20,244.20
VAT	ZAR	3,036.63
TOTAL	ZAR	23,280.83

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Page 2 of 2

Printed on: 13/10/2025

at: 10:13.10

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL



1972409
Tax Invoice

CUSTACG	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077			HL	2059757	SV	12/10/25	13/10/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% DO NOT DISPATCH INCORRECT CREDIT PASSED CR: 80211037 HALEWOOD	CS	3	0	HL	330.43	991.29

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	991.29
VAT	ZAR	148.69
TOTAL	ZAR	1,139.98

SUB-TOTAL	ZAR	991.29
VAT	ZAR	148.69
TOTAL	ZAR	1,139.98

LIQUOR RUNNERS

Johannesburg

115269

GOODS RECEIVED VOUCHER

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

DRIVER NAME JTA Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>123</u>	VEHICLE REG No	<u>HN 560</u>
CUSTOMER	<u>PTA ORCHARD</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>Belgrave dark & cherry</u>	<u>02</u>				<u>1969322</u>
2) <u>Clayton's Hon-Beer</u>		<u>short</u>	<u>1CA</u>		<u>1N182525</u>
3) <u>Imagine classic Am</u>	<u>03</u>				<u>41206425</u>
4)					
5) <u>Absolut Berry vodka</u>	<u>02</u>				<u>1578492</u>
6)					
7) <u>Wind Africa 50ml</u>		<u>short</u>			<u>41206466</u>
8) <u>Big Booter shooter</u>		<u>short</u>	<u>1CA</u>		
9) <u>Labone pine de Lab</u>		<u>short</u>	<u>1CA</u>		
10)					
11) <u>Olmea Extra age</u>		<u>02</u>			<u>1577790</u>
12) <u>Buffels protein labe 340</u>	<u>02</u>				<u>1970297</u>
13) <u>Musgrave 12x50ml</u>		<u>short</u>			
14) <u>Maha pudding</u>		<u>N/S</u>			<u>PS11264816</u>
15) <u>Erdinger Hon-ale 330</u>		<u>N/S</u>			<u>1N182528</u>
16) <u>Erdinger Weissbier 500</u>		<u>N/S</u>			
17)					
18) <u>Bavaria Apple 340</u>		<u>short</u>	<u>2A</u>		<u>INV1011668</u>
19) <u>Returnable empties</u>		<u>NO stock</u>			
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-ob

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg

115269

GOODS RECEIVED VOUCHER

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

DRIVER NAME J.A. Mthembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>123</u>	VEHICLE REG No	<u>HN 560</u>
CUSTOMER	<u>PTA ORTHO</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>Belgrave dark & cherry</u>	<u>02</u>				<u>1969322</u>
2) <u>Clusthaller Non-Beer</u>		<u>short</u>	<u>1CA</u>		<u>12182525</u>
3) <u>Imagine Classic Cuv</u>	<u>03</u>				<u>41206425</u>
4)					
5) <u>Absolut Berry vodka</u>	<u>02</u>				<u>1578492</u>
6)					
7) <u>Wild Africa 50ml</u>		<u>short</u>			<u>41206456</u>
8) <u>Big Booby shooter</u>		<u>short</u>	<u>1CA</u>		
9) <u>Labone pine de Lab</u>		<u>short</u>	<u>1CA</u>		
10)					
11) <u>Olmea Extra age</u>		<u>02</u>			<u>1577790</u>
12) <u>Buffels protein lager 340</u>	<u>02</u>				<u>1970297</u>
13) <u>Musgrave 12x50ml</u>		<u>short</u>			
14) <u>Maha pudding</u>		<u>N/S</u>			<u>PS11264816</u>
15) <u>Erdinger Non-ale 330</u>		<u>N/S</u>			<u>12182528</u>
16) <u>Erdinger Weissbier 500</u>		<u>N/S</u>			
17)					
18) <u>Barana Apple 340</u>		<u>short</u>	<u>2A</u>		<u>INV1011668</u>
19) <u>Returnable empties</u>		<u>NO stock</u>			
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-ob

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1232622 HL 80843733 SV 08/10/25 80211037

BUFFELLAGER340	5.000	BUFFELSFONTEIN LAGER 340ML @ 4%	330.43	1652.15-
MUSGRVAGORI12	2-	MUSGRAVE GIN ORIG CASE of 12 X	5365.22	730.44-
		NO STOCK/ RETURNED		
		RF INV1970297		

7.000-

2382.59-

357.39-

2739.98-

TERMS : 30 Days

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 - CR2971

2025-10-09 08:01:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2025-10-03 Doc. Ref: H001970297 GRV: S Credit Type: Part Credit Invoice Amt: R 23280.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4	CS		R2	Return - Within Ex		2
HMUSGRVAGORI1	MUSGRAVE GIN ORIG CASE of 12 X 50ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001970297 (2 Product Type)

4

Authorized by: _____

[date]

Stock returned

DRIVE ~~PAHLIS~~

Date: 01/19/25

Trip: _____

Invoice: 1970297

Duffel/spontein Lager 340m ~~2~~ case Send back
Short date

Mussgreve gun sent 2 case short not on track