

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: LIQ623

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025

at: 12:54.34

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

Shipping Instructions:



1970416
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1232967		HL	2057316	SF	06/10/25	06/10/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	324.78	649.56

HALEWOOD

21
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR CITY
RYNFIELD
VAT No: 4520282089
36 MILES SHARP STREET
TEL: 011 849 3318

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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: LIQ623

Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025

at: 12:54.34

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD
GAU/500198C

Shipping Instructions:



1970416
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1232967		HL	2057316	SF	06/10/25	06/10/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	360.00	360.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
RED SQUARE RED ICE 275 NOT RECEIVED LIQUOR CITY RYNFIELD VAT No: 4620282089 36 MILES SHARP STREET HALEWOOD							5355.48 - 373.49 4981.99 (1.75%) 87.18 4894.81

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: 09/10/25

SUB-TOTAL	ZAR	4,656.94
VAT	ZAR	698.54
TOTAL	ZAR	5,355.48

Your Vat No. : 4620282089

LIQUOR CITY 54R(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
011 849 3318

LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD

GAU/500198C

LIQ623 SYS-1232967 HL 80844048 SF 11/10/25 80211335

RSRED27524T 1.000RED SQUARE RED ICE RTD NRB 275ML324.78 324.78-
NO STOCK
REF INV1970416

1.000-

324.78-

48.72-

373.50-

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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3563

2025-10-11 08:57:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQ623

Customer Name: LIQUOR CITY RYNFIELD

Doc. Date: 2025-10-06 Doc. Ref: H001970416 GRV: S

Credit Type: Part Credit Invoice Amt: R 5355.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001970416 (1 Product Type)

1

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Johannesburg

121404

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. A. Nell

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>FIROH JS</u>
LOAD SHEET No: <u>200</u>	DATE RECEIVED <u>09/10/25</u>	
CUSTOMER <u>BENONI IND</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DIAGEO</u>					<u>9746216570</u>
2) <u>SMOOTH 1818 75ml</u>	<u>75</u>	<u>return</u>			
3) <u>SIGNAL HILL</u>					<u>1012017</u>
4) <u>Returnable Empty create bottles</u>		<u>8 short</u>			
5) <u>HALEWOOD</u>					<u>1966745</u>
6) <u>full return</u>	<u>1</u>				<u>1966746</u>
7) <u>full return</u>	<u>1</u>				<u>1970416</u>
8) <u>ICE 20 275ml</u>		<u>1 short</u>			
9) <u>Red SQUARE ICE 20 275ml</u>		<u>1 short</u>			
10) <u>KWV</u>					<u>41206943</u>
11) <u>IMAGINE CLASSIC Bowl</u>	<u>3</u>	<u>return</u>			
12) <u>HALEWOOD</u>					<u>1971057</u>
13) <u>dear man's finger wine</u>	<u>1</u>	<u>N/S</u>			
14) <u>BLUE SKY</u>					<u>00299426</u>
15) <u>full return</u>		<u>1</u>			
16)					
17) <u>ORANGE RIVER</u>					<u>12368181</u>
18) <u>Island Sweet ROSE 5L</u>	<u>1</u>	<u>C/P</u>			
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER TOTAL					

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

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

Date
Store name
Invoice nr

09/10/25

Liquor City Kentford
19764/6

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment

* Rep Square Red Ice NRB 275ml 1 case short
from Warehouse

Store Signature