

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ453

Page 1 of 2

Printed on: 06/10/2025

at: 14:35:42

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

Shipping Instructions:



1970607
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1232890		HL	2057178	SV	06/10/25	06/10/25	30 Days	P1	4540309081

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
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	4	0	HL	269.57	1,078.28
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	324.78	324.78
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	324.78	324.78
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
GELSTAPP275ML	GELSTON APPLE SPRITZ RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20

NOT RECEIVED

[Signature]

08/10/2025

LIQUOR CITY ERASMUSKLOOF
Liquor License: GAU201420C
VAT NO: 454030961
30 Castle Walk Centre, Nossob St
Erasmusklouf, Pretoria, 0181
Tel: 067 309 5941

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ453

Page 2 of 2

Printed on: 06/10/2025

at: 14:35.42

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

Shipping Instructions:



1970607
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1232890		HL	2057178	SV	06/10/25	06/10/25	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
LIQUOR CITY ERASMUSKLOOF Liquor License: GAU2714203 VAT NO: 4540309061 30 Castle Walk Centre Nossob St Erasmuskloof, Pretoria 0181 Tel: 067 309 5841 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: Halewood

SIGNATURE _____

DATE 06/10/2025

SUB-TOTAL	ZAR	9,861.19
VAT	ZAR	1,479.18
TOTAL	ZAR	11,340.37

LIQUOR RUNNERS

Johannesburg

121851

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefara

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>164</u>	VEHICLE REG No	<u>FR 012 FS</u>
CUSTOMER	<u>MORELA</u>	DATE RECEIVED	<u>08/10/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLWOOD</u>					
2) <u>UPLIFTED</u>	<u>1</u>	<u>/</u>			<u>CON 003/294011</u>
3) <u>DONNIC</u>					
4) <u>SMITHOFF SPICY TAMARIND</u>	<u>7</u>				<u>0066823</u>
5) <u>FLORR BAV</u>					
6) <u>FRONTIER DANKAL</u>	<u>2</u>	<u>N/S</u>			<u>182595</u>
7) <u>HALLWOOD</u>					
8) <u>APPLE STOUT 275ML</u>	<u>1</u>	<u>N/S</u>			<u>1970226</u>
9) <u>DONNIC</u>					
10) <u>J&B REAR 1LT</u>	<u>1</u>				<u>0066778</u>
11) <u>SIGNAL HILL</u>					
12) <u>FOKOF LAG. PR. MRD</u>	<u>2</u>	<u>N/S</u>			<u>1011805</u>
13) <u>SIGNAL HILL</u>					
14) <u>FOKOF LAG. PR. MRD</u>	<u>2</u>	<u>N/S</u>			<u>1011809</u>
15) <u>HALLWOOD</u>					
16) <u>BALGROVE GINBD CHERRY</u>	<u>1</u>	<u>NOT PICKED</u>			<u>1970607</u>
17) <u>CAMP PPI</u>					
18) <u>CENZANO TOSPIRITE</u>	<u>1</u>				<u>166822</u>
19) <u>BSBL</u>					
20) <u>HONOR VSOP PLAT</u>	<u>1</u>	<u>N/S</u>			<u>00299127</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 14</u>	TOTAL				

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Alfred</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121852

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	164	VEHICLE REG No	FTR 012 12
CUSTOMER	MORFLA	DATE RECEIVED	08/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) FOKOF LAGFR 24/34	1	N/S			1011821
3) HALLOWED					
4) PEAKY BLINDER WH		6	SHORT		1970568
5) PROFANE					
6) BOTTEGA FIOR		6	S/B		0110
7) PROFANE					
8) NO STOCK	18	N/S W/H			0106
9) FLORE BEV					
10) BERDINGEN BROWHARD	1				182624
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
1307 14					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: 2 PAGE: 2

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

REQUEST FOR CREDIT - CR3588

2025-10-09 11:38:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: LIQ453

Doc. Date: 2025-10-06 Doc. Ref: H001970607 GRV: S Credit Type: Part Credit Invoice Amt: R 11340.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001970607 (1 Product Type)

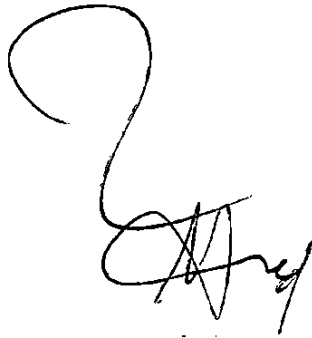
1

Authorized by: _____
[date]

08/10/2025

Inv = 1970607

Belgravia Gin & Dark Cherry 750ml x 1 case
Short not loaded

A stylized handwritten signature, possibly reading 'Ary', with a large loop at the top.

Your Vat No. : 4540309061

LIQUOR CITY 71E(PTY)SLTDOF (LC)

PO BOX 700
BOKSBURG

0084
012 347 7191

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

LIQ453 SYS-1232890 HL 80843840 SV 09/10/25 80211118

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1970607

1.000-

731.09-

109.66-

840.75-

TERMS : 30 Days