

# 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: LIQ059

Page 1 of 1

Printed on: 06/10/2025

at: 15:07:32

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

DELIVER TO: LIQUOR CITY LONEHILL (LC)  
SHOP 1, LONEHILL SHOPPING CENTRE  
LONEHILL BOULEVARD  
LONEHILL  
  
GAU/101057C

Shipping Instructions:



1970695  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ059   |              |          | HL | 2057539 | JF  | 06/10/25 | 06/10/25 | 30 Days | J5 | 4260201886   |

| Stock Code                                                                                                                                                          | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML                                                                                                                                                        | RED SQUARE VODKA 750ML @ 43%                      | CS   | 1     | 0       | HL | 794.35     | 794.35     |
| BELGINBLT0275ML                                                                                                                                                     | BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%     | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| BELGINTON275MLNA                                                                                                                                                    | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML | CS   | 2     | 0       | HL | 269.57     | 539.14     |
| CTPCGBS27524T                                                                                                                                                       | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%    | CS   | 1     | 0       | HL | 324.78     | 324.78     |
| <p><i>Sending back</i></p> <p><i>1 c/s Belgravia Blue tonic short</i></p> <p><i>2 c/s Belgravia gin + tonic N/A</i></p> <p><i>-1.75%</i></p> <p><b>HALEWOOD</b></p> |                                                   |      |       |         |    |            |            |
|                                                                                                                                                                     |                                                   |      |       |         |    |            | -415       |
|                                                                                                                                                                     |                                                   |      |       |         |    |            | -120.01    |
|                                                                                                                                                                     |                                                   |      |       |         |    |            | R1287      |
|                                                                                                                                                                     |                                                   |      |       |         |    |            | -22.52     |
|                                                                                                                                                                     |                                                   |      |       |         |    |            | R1264.48   |

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: *Gareth*

SIGNATURE \_\_\_\_\_

8-10-25

DATE \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,019.14 |
| VAT       | ZAR | 302.87   |
| TOTAL     | ZAR | 2,322.01 |

# LIQUOR RUNNERS

## Johannesburg

121452

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

159

VEHICLE REG No

JBK165F5

CUSTOMER

Bay 8

DATE RECEIVED

10/10/25

UPLIFT NOTE

| DESCRIPTION                    | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|--------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                | Cases    | Units |                              |                              |                     |
| 1) Pernod full return          | 2        |       |                              |                              | 1578560             |
| 2) Royal flush Amber           | 1        |       |                              |                              | 00029920            |
| 3) Cross pick                  |          |       |                              |                              |                     |
| 4) Blue Sky Return             | 1        |       |                              |                              | 0029924             |
| 5) Royal Flush Gin Short       | 8        |       |                              |                              | 11                  |
| 6) Royal Flush Amber Short     | 6        |       |                              |                              | 11                  |
| 7) Martin Rosso Vermouth Short | 1        |       |                              |                              | 41206857            |
| 8) Anabelle Fine Blend No Alk  | 1        |       |                              |                              | 11                  |
| 9) Fruit Lagoon Pine Col 750ml | 2        |       |                              |                              | 11                  |
| 10) Absolut Watermelon 750ml   |          | 4     |                              |                              | 1578685             |
| 11) Short                      |          |       |                              |                              |                     |
| 12) Belgravia Blue Tric 750ml  |          |       | 1                            |                              | 1970695             |
| 13) Belgravia GTT NoN-Alk      | 2        |       |                              |                              | 11                  |
| 14) 30L empty keg              | 1        |       |                              |                              | IN182600            |
| 15) Hakewood No Stock          |          | 12    |                              |                              | 1969283             |
| 16) Pernod full Return         | 4        | 24    |                              |                              | 1578699             |
| 17) Belgravia GTT Dark Cherry  | 4        |       |                              |                              | 1970613             |
| 18) 750ml Short                |          |       |                              |                              |                     |
| 19)                            |          |       |                              |                              |                     |
| 20)                            |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1    | Brown 2  |       |                              |                              |                     |
| ORDER                          |          |       |                              |                              |                     |
| TOTAL                          |          |       |                              |                              |                     |

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

CHECKED ON RECEIPT BY:

J Chen k

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

PIOUBOXC700 LONEHILL (LC)

LIQUOR CITY LONEHILL (LC)  
SHOP 1, LONEHILL SHOPPING CENTRE  
LONEHILL BOULEVARD  
LONEHILL

GAU/101057C

|                   |       |                                                   |         |
|-------------------|-------|---------------------------------------------------|---------|
| BELGINBLT0275ML   | 1.000 | BELGRAVIA GIN & BLUE TONIC RTD N360.87ML @ 5%     | 360.87- |
| BELGINTON275MLNA  | 2.000 | BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML | 539.14- |
| NO STOCK / DAMAGE |       |                                                   |         |
| REF INV1970695    |       |                                                   |         |

900.01-

135.00-

1035.01-

**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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR3613

2025-10-10 13:57:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: LIQUOR CITY LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2025-10-06 Doc. Ref: H001970695 GRV: S Credit Type: Part Credit Invoice Amt: R 2322.01

| Stock Code     | Stock Description                          | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|----------------|--------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINBLTO275 | BELGRAVIA GIN BLUE TONIC RTD NRB 275ML @ 5 | CS   |          | DT          | Damage in Transit  |       | 1   |
| HBELGINTON275  | BELGRAVIA GIN TONIC NON ALCOHOLIC RTD NRB  | CS   |          | W2          | Not Ordered / Dupl |       | 2   |

Total Number of Items to be credited on Document Ref: H001970695 (2 Product Type)

3

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

[date]

Stock Returned

Driver: anyant

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: 1970695

BELGRAVIA BLUE TONIC DAMAGED

BELGRAVIA GIN & TONIC DID NOT OVER