

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: LIQ037

Page 1 of 2

Printed on: 06/10/2025

at: 16:11:07

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

DELIVER TO: LIQUOR CITY - GEELHOUT (LC)
cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG

NTW0004509

Shipping Instructions:



1970755
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ037	SYS-1233080		HL	2057511	MT	06/10/25	06/10/25	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30% <i>Short</i>	CS	1	0	HL	434.78	434.78
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML <i>Short</i>	CS	1	0	HL	324.78	324.78
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% <i>Short</i>	CS	1	0	HL	247.83	247.83

HALEWOOD

Liquor Runners
BRIEFED 2

DATE
TIME

Liquor City Geelhout
087 094 0932
VAT: 4260149135
geelhout@liquorcitey.co.za
NWP0005209
cnr Manuka & Wisteria Street
Geelhout Park 0299

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: LIQ037

Page 2 of 2

Printed on: 06/10/2025
at: 16:11:07

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

DELIVER TO: LIQUOR CITY - GEELHOUT (LC)
cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG

NTW/0004508

Shipping Instructions:



1970755
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
LIQ037	SYS-1233080		HL	2057511	MT	06/10/25	06/10/25	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE 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
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	1	0	HL	365.22	365.22
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	2	HL	246.52	493.04
Short ① Belgravia 200ml Pink R 434,78 ① Carribrana Pink 275ml R 324,78 ① Original ice strawberry 300ml R 247,83							

Liquor City Geelhout
087 094 0932
VAT 4260149135
Geelhout@liquorcitiy.co.za
NW/P0005209
Cnr Manuka & Wisteria Street
Geelhout Park 0299

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: HKE 759 FS
SIGNATURE: [Signature]

PRINT NAME: Edward
DATE: 08/10/25

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]
SIGNATURE: [Signature]
DATE: 08/10/25

SUB-TOTAL	ZAR	7,310.87
VAT	ZAR	1,096.63
TOTAL	ZAR	8,407.50

114947

012-010-3142

www.lrsa.co.za

er: 5

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		N/A	
LOAD SHEET No:	0156	VEHICLE REG No	HBC 75915
CUSTOMER	RUSTEN BURG	DATE RECEIVED	

UPLIFT NOTE

B 175

TOTAL

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

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

Eastport Blvd
Kempton Par
Johannesbur
161

012-010-314

ww.lrsa.co.z

nr: 5

DRIVER NAME ET HLLANGWANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0156</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>RASTENBURG</u>	DATE RECEIVED	<u>09 10 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DILLIONS RD</u>		<u>3</u>			<u>500321L</u>
2) <u>HOLEWOOD</u>					
3) <u>CARIBBEAN WEST PACH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARIBBEAN RUM B COLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNID PASS/FROST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HOLEWOOD</u>					<u>" "</u>
7) <u>SKINNID PASS/FROST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/PLA</u>		<u>2 PKS</u>			<u>18645</u>
9) <u>HOLEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HOLEWOOD</u>					
12) <u>BFLERDIA DRY LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFELSFontPonB/COA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
14) <u>CARRAN PINACORDA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
15) <u>CARRAN PINACORDA (CAN)</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
16) <u>CARRAN RUM B COLA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE F O BNG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HOLEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SGKN BLUE #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP 75 TOTAL
KWV 0041206706 HOOKA HONK BLUE BFRIC N/S

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

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

Your Vat No. : 4260149135

PIOUBOX700 - GEELHOUT (LC)

BOKSBURG

1460
082 725 4320

LIQUOR CITY - GEELHOUT (LC)
cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG

NTW/0004509

LIQ037 SYS-1233080 HL 80843972 MT 10/10/25 80211257

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 434.78 434.78-
CTPCLT27524T 1.000CARIBBEAN TWIST PINA COLADA LITE324.78RB 275ML 324.78-
ORISTRAW30012S 1.000ORIGINAL ICE STRAWBERRY COCKTAIL247.83 300ML @ 5% 247.83-
NO STOCK
REF INV1970755

3.000-

1007.39-

151.11-

1158.50-

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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3804

2025-10-10 14:59:59

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 GEELHOUT PARK

Brief Description of Credit:

Principal Customer Code: LIQ037

Doc. Date: 2025-10-06 Doc. Ref: H001970755 GRV: S Credit Type: Part Credit Invoice Amt: R 8407.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30	CS		W6	Short / Cross Pickin		1
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W6	Short / Cross Pickin		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001970755 (3 Product Type) 3

Authorized by: _____

[date]

Stock Returned

Driver: Edward

Date: 08/10/25

Trip: Rustenburg

Invoice: cop9707SS

1 Case of balgrawia pink gin 200 ml Not Loaded
1 Case of Caribbean twist pink Cola 275 ml Not
Loaded
1 Case of Ice Strawberry Cocktail pouch 300 ml Not Loaded