

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: LIQ704

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025

at: 16:11:07

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

Shipping Instructions:



1970756
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1233087		HL	2057517	MT	06/10/25	06/10/25	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% <i>No Stock</i>	CS	2	0	HL	305.22	610.44
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML <i>No Stock</i>	CS	3	0	HL	360.87	1,082.61
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML <i>No Stock</i>	CS	3	0	HL	324.78	974.34
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>No Stock</i>	CS	2	0	HL	379.57	759.14
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5% <i>No Stock</i>	CS	3	0	HL	324.78	974.34
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12% <i>No Stock</i>	CS	2	0	HL	923.92	1,847.84

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

to

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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LIQ704	SYS-1233087		HL	2057517	MT	06/10/25	06/10/25	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Unit Value
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7% <i>No Stock</i>	CS	1	0	HL	417.39	417.39
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5% <i>No Stock</i>	CS	3	0	HL	247.83	743.49
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
HALEWOOD							R17877.66 - R 7409.59 R10468.07 +15% R1570.21 Total. R12038.28 +175% 210.66

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: *ABE 759A*

PRINT NAME: *Edward*

SIGNATURE: *[Signature]*

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: *Anna*

SIGNATURE: *[Signature]*

DATE: *08-10-2025*

SUB-TOTAL	ZAR	17,877.66
VAT	ZAR	2,681.65
TOTAL	ZAR	20,559.31

Total. R11827.62

Stock Returned

Driver: Edward

Date: 08/10/23

Trip: Ruotenburg

Invoice: 001970356

- 2 Case balbravia gin & Dry Lemom 660 ml not Loaded
- 3 Case Buffelfonten brandy & kolo beepens 275 ml not Loaded
- 3 Case Caribbean twist pina Colada Lite 275 ml not Loaded
- 3 Case Caribbean twist pina Colada 440 ml not Loaded
- 2 Case of house of blanc nectar in Carton 250 ml not Loaded
- 1 Case of Original Ice guthwein wine 475 ml not Loaded
- 3 Case of Original Ice Strawberry Cock-tail perich 300 ml

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1233087 HL 80843970 MT 10/10/25 80211255

BELGINDLEM660ML	2.000	BELGRAVIA GIN & DRY LEMON RTD NR305.22L @ 5%	610.44-
BUFFELKOLBOEP275	3.000	BUFFELSFONTEIN BRANDY & KOLA BOE360.87TD NRB 275ML1082.61-	
CTPCLT27524T	3.000	CARIBBEAN TWIST PINA COLADA LITE324.78RB 275ML	974.34-
CTPINACOLADA440ML2	2.000	CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%	759.14-
CTRUM&COLA275ML	3.000	CARIBBEAN TWIST RUM & COLA RTD N324.78ML @ 5%	974.34-
HOBLANCNTARC250	2.000	HOUSE OF BNG BLANC NECTAR IN CAR923.9250ML @ 12%	1847.84-
ORIGLUHWEIN4X2LTR1	1.000	ORIGINAL ICE GLUHWEIN WINE 4 X B417.39R @ 7%	417.39-
ORISTRAW30012S	3.000	ORIGINAL ICE STRAWBERRY COCKTAIL247.83 300ML @ 5%	743.49-
NO STOCK			
REF INV1970756			

19.000-

7409.59-

1111.44-

8521.03-

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 - CR3805

2025-10-10 14:40:35

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 KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2025-10-06 Doc. Ref: H001970756 GRV: S Credit Type: Part Credit Invoice Amt: R 20559.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		W6	Short / Cross Pickin		2
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY KOLA BOEPENS RTD	CS		W6	Short / Cross Pickin		3
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W6	Short / Cross Pickin		3
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		W6	Short / Cross Pickin		3
HHOBBLANCNTA	HOUSE OF BNG BLANC NECTAR IN CARTONS 250	CS		W6	Short / Cross Pickin		2
HORIGLUHWEIN4	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7	CS		W6	Short / Cross Pickin		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: H001970756 (7 Product Type)

17

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

114946

GOODS RECEIVED VOUCHER

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

DRIVER NAME ET HLUNGWANE

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>RUSTENBURG</u>	DATE RECEIVED	<u>09 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>DILLIXIOUS RD</u>		<u>3</u>			<u>500321L</u>
2) <u>HALEWOOD</u>					
3) <u>CARIBBEAN WEST PARCH</u>	<u>2</u>	<u>SHORT</u>			<u>1970762</u>
4) <u>CARIBBEAN RUM BCOLA</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
5) <u>SKINNY D PASS/FROST</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
6) <u>HALEWOOD</u>					<u>" "</u>
7) <u>SKINNY D PASS/FROST</u>	<u>1</u>	<u>SHORT</u>			<u>1968535</u>
8) <u>KLEINER KELLER S/Pack</u>		<u>2 PKS</u>			<u>18645</u>
9) <u>HALEWOOD</u>					
10) <u>FULL RETURN</u>	<u>15</u>				<u>1968521</u>
11) <u>HALEWOOD</u>					
12) <u>BFLERUSA DRI LEMON</u>	<u>2</u>	<u>SHORT</u>			<u>1970756</u>
13) <u>BUFFELSTON PINK B/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 BCOLA</u>	<u>3</u>	<u>SHORT</u>			<u>" "</u>
17) <u>HOUSE FOG BAG</u>	<u>2</u>	<u>SHORT</u>			<u>" "</u>
18) <u>HALEWOOD</u>					
19) <u>NO STOCK</u>		<u>7</u>	<u>N/S</u>		<u>1969553</u>
20) <u>BSBC</u>					
PALLET CONTROL SGN BLUE #1	<u>2</u>	<u>3</u>	<u>N/S</u>		<u>00299121</u>
ORDER					

BP75

TOTAL

KWV 0041206706 HOOKA HOWE BLUE BFRM 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>

Eastport Blvd
Kempston Par
Johannesbur
161

012-010-314

ww.lrsa.co.z

er: 5

ker

#