

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: LIQ600

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/10/2025

at: 15:49.46

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1971228
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1233448		HL	2058222	SF	07/10/25	07/10/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34

HALEWOOD

DATE

TIME

HALEWOOD

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Tax Invoice

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LIQ600	SYS-1233448		HL	2058222	SF	07/10/25	07/10/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	360.00	720.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%	EA	3	3	HL	231.31	693.93

No Stock from the Supplier

LIQUOR CITY WITFIELD
010 493 7378
VAT: witfield@liquorcity.co.za
GAU/501398C
SHOP 4&5 ROSEDENE
SHOPPING CENTRE, NO 184, PRETORIA 1501

09/10/2025

DEBRIEF 2

DATE

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

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,515.44
VAT	ZAR	1,427.31
TOTAL	ZAR	10,942.75

LIQUOR RUNNERS

Johannesburg

118257

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B-J madjaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

190

VEHICLE REG No

HSZ 138FD

CUSTOMER

Boksburg

DATE RECEIVED

09-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Widebeest Brand-400g</i>		<i>short</i>	<i>1CA</i>		<i>1NV0002883</i>
2) <i>Wide Oupa Jannie 300</i>		<i>short</i>	<i>1CA</i>		
3)					
4) <i>Full Return</i>		<i>02</i>			<i>1NV00299358</i>
5) <i>Red sq Blue 275</i>	<i>02</i>				<i>1967241</i>
6) <i>Bdg Dark cherry 275</i>		<i>18W H</i>			<i>1971047</i>
7)					
8) <i>Bdg dark cherry 1750</i>		<i>short</i>	<i>2CA</i>		<i>1966888</i>
9) <i>Bdg dark cherry 750</i>		<i>short</i>	<i>1CA</i>		
10)					
11) <i>Full Return</i>		<i>03</i>			<i>1NV00299292</i>
12) <i>Beachside days 750+300</i>		<i>short</i>	<i>bumps</i>		<i>PR00146</i>
13) <i>Widebeest stout</i>	<i>01</i>				<i>1NV0003072</i>
14)					
15) <i>Red sq 750</i>		<i>short</i>	<i>1CA</i>		<i>1971228</i>
16) <i>Whitley Neil Blackberry</i>		<i>N/S</i>			
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-09

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

Blvd
n Park
sburg
1619

I-3142

CO.ZA

2666

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
082 601 0863

LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

LIQ600 SYS-1233448 HL 80844069 SF 13/10/25 80211351

WHITGINBBERRY750 3.000WHITLEY NEILL GIN BLACKBERRY 750231.313% 693.93-
NO STOCK
REF INV1971228

3.000-

693.93-

104.09-

798.02-

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 - CR4750

2025-10-13 10:45:21

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:

Customer Name: LIQUOR CITY WITFIELD

Principal Customer Code: LIQ600

Doc. Date: 2025-10-07 Doc. Ref: H001971228 GRV: S

Credit Type: Part Credit Invoice Amt: R 10942.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43	EA		N5	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001971228 (1 Product Type)

3

Authorized by: _____
[date]

1/1

Stock Returned

Driver: JOHN

Date: 9-10-25

Trip: 170

Invoice: 197123

~~Short~~

~~RD~~

Short