

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: LIQ032

Page 1 of 1

REPRINT

Printed on: 16/10/2025
at: 13:41:48

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

DELIVER TO: LIQUOR CITY - SATELLITE (LC)
c/o 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

GAU/501119C

Shipping Instructions:



1973617
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVD DATE	TERMS	GAY	CUST VAT NUM
LIQ032	SYS-1234923		HL	2060487	SF	13/10/25	16/10/25	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	627.83
VAT	ZAR	94.17
TOTAL	ZAR	722.00

HALEWOOD

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BENONI 1500
SOUTH AFRICA

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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DELIVER TO: LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

GALI/501119C

Shipping Instructions:



1973617
Supplier Copy
Tax Invoice

CUST/ACC NO	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST/VAT NUM
LIQ032	SYS-1234923		HL	2060487	SF	13/10/25	16/10/25	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

TIME: _____
DATE: _____
Halewood
DEBRIEFED 2

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

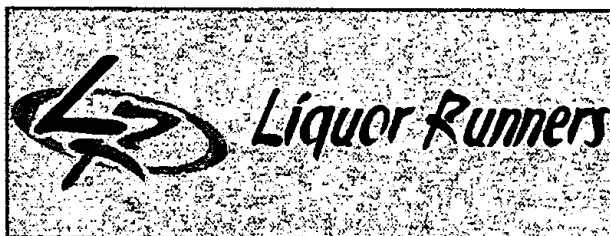
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Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	627.83
VAT	ZAR	94.17
TOTAL	ZAR	722.00

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 - CR9562

2025-10-24 12:12:52

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:

Principal Customer Code: LIQ032

Customer Name: LIQUOR CITY SATELITE

Doc. Date: 2025-10-16 Doc. Ref: H001973617 GRV: S Credit Type: Credit Invoice Amt: R 722

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001973617 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

24-10-25

1/1

Your Vat No. : 4510173604

PIOUBOX700 - SATELLITE (LC)

BOKSBURG

LIQUOR CITY - SATELLITE (LC)

cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

1460

011 917 0791 TONY

GAU/501119C

LIQ032	SYS-1234923	HL	80844810	SF	24/10/25	80212075
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RSVODPASFRU750ML 1.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML	627.83-
NO STOCK	
REF INV1973617	

1.00-

627.83-

94.17-

722.00-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

116525

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 616VEHICLE REG No HGH 988FS

CUSTOMER

Boksburg Profit

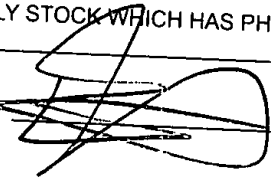
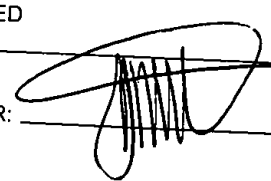
DATE RECEIVED

22/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERIOD</u>					
2) <u>full return</u>	<u>1</u>				
3)					<u>1582093</u>
4) <u>HALEWOOD</u>					
5) <u>Red square passion fruit</u>	<u>1</u>	<u>N/S</u>			
6)					<u>1973617</u>
7) <u>PERIOD</u>					
8) <u>full return</u>		<u>18</u>			
9)					<u>1582027</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>1</u> BLUE <u>5</u> #1					
ORDER <u>96811</u> TOTAL					

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

CHECKED ON RECEIPT BY: DRIVER: 

ME COMPLETED: _____

PAGE: _____

PAGE: _____