

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ127

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/10/2025
at: 14:27.04

INVOICE TO: LIQUOR CITY - SILVERLAKES (LC)
P O BOX 700
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING
CENTRE
c/o HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

Shipping Instructions:



1974004
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BRN	OUR REF	REP	ORD DATE	INVT DATE	TERMS	GA	CUST/VAT NUM
LIQ127	SYS-1235689		HL	2061809	SV	16/10/25	17/10/25	30 Days	P1	4590229086

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLMCEL750	LIMONCELLO LIQUEUR 750ML @ 32%	CS	1	0	HL	1,304.35	1,304.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	843.39	843.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELWINSTEEN750ML	BUFFELSFONTEIN STEEN CHENIN BLANC 2024 750ML @ 12%	CS	1	0	HL	495.65	495.65
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HL	324.78	649.56
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	324.78	649.56
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83

HALEWOOD

Liquor City Silverlakes
VAT No: 4590229086
Tel: 012 092 5119

Liquor City Silverlakes
DEBREFED 2
DATE: 17/10/25

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 s/o 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: _____
SIGNATURE: _____ DATE: 21/10/25

SUB-TOTAL	ZAR	12,688.78
VAT	ZAR	1,903.31
TOTAL	ZAR	14,592.09

DISCREPANCY ADVISE				
INV.NO	S/CODE	DESCRIPTION	QTY	CONTROL SHEET NO
		CARIBBEAN TWIST	2	
		PINA COLATA LITERRB		
SIGNATURE				

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR10511

2025-10-22 09:48:40

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: LIQ127

Customer Name: LIQUOR CITY SILVERLAKES

Doc. Date: 2025-10-17 Doc. Ref: H001974004 GRV: S

Credit Type: Part Credit Invoice Amt: R 14592.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001974004 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by:
[date]

22-10-25

1/1

Your Vat No. : 4590229086

PIOUBOX700 - SILVERLAKES (LC)

BOKSBURG

1459

078 478 6475

LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING CENTRE
cnr HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

LIQ127 SYS-1235689 HL 80844703 SV 22/10/25 80211966

CTPCLT27524T 2.000CARIBBEAN TWIST PINA COLADA LITE324.78RB 275ML 649.56-
NO STOCK
REF INV1974004

2.000-

649.56-

97.43-

746.99-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

121617

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahanya

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0540

VEHICLE REG No

MPA H9H 701 FJ

CUSTOMER

ULTRAPTA EXOT

DATE RECEIVED

21 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>HALFWOOD</i>					
2) <i>FULL RETURN</i>	<i>4</i>	<i>12</i>			<i>1972778</i>
3)					
4) <i>SWARTLAND</i>					
5) <i>FULL RETURN</i>	<i>2</i>				<i>173668</i>
6)					
7) <i>HALFWOOD</i>					
8) <i>NO STOCK</i>	<i>2</i>				<i>1974004</i>
9)					
10) <i>BSBC</i>					
11) <i>UPLIFTED</i>		<i>2</i>			<i>BSBC 2015 10 09/10/11</i>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BPY 15</i>			TOTAL		

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

CHECKED ON RECEIPT BY: *[Signature]*DRIVER: *[Signature]*

TIME COMPLETED: _____

PAGE: *1*PAGE: *1*

Date
Store name
Invoice nr

21-10-2028

Liquor City Silverlakes
1974004

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged item	Short item	Wrong item invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Caribbean Twist Pine Cola Life Rtd Nrs
275 ml Short 2 Cases

Store Signature
