

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: LIQ033

Page 1 of 1

Printed on: 22/10/2025

at: 11:53.50

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY- BOKSBURG WEST (LC)
P O BOX 700
BOKSBURG
1450

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

Shipping Instructions:



1975208
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	SYS-1235093		HL	2060780	SF	14/10/25	22/10/25	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	3	HL	256.52	769.56

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	769.56
VAT	ZAR	115.43
TOTAL	ZAR	884.99

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BENONI 1501

TEL: +27 11 746 4200
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BENONI 1500

SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ033

89865497

Page 1 of 1

Printed on: 22/10/2025

at: 11:53:50

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

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

Shipping Instructions:



1975208
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GAL	CUST VAT NUM
LIQ033	SYS-1235093		HL	2060780	SF	14/10/25	22/10/25	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT MCC 750ML @ 12%	EA	0	3	HL	256.52	769.56
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
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

SUB-TOTAL	ZAR	769.56
VAT	ZAR	115.43
TOTAL	ZAR	884.99

Your Vat No. : 4630175075

PIOUBOX700- BOKSBURG WEST (LC)
BOKSBURG

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

1460
011 826 2336 GORETE

LIQ033 SYS-1235093 HL 80845497 SF 04/11/25 80212780

HOBSWINEBRUT750 3- HOUSE OF BNG SPARKLING WINE BRUT256.5250ML @ 12% 769.56-
CUSTOMER REJECTED ORDER
REF INV1975208

3-

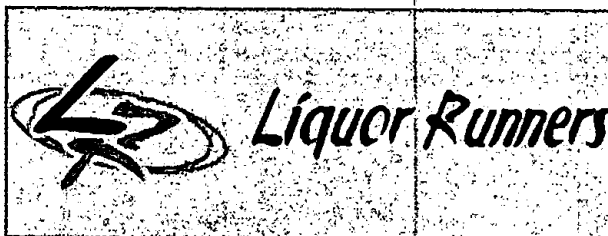
769.56-

115.43-

884.99-

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 - CR12858 2025-11-04 11:49:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ033

Customer Name: LIQUOR CITY BOKSBURG WES

Doc. Date: 2025-10-22 Doc. Ref: H001975208 GRV: S

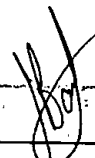
Credit Type: Credit

Invoice Amt: R 884.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBRU	HOUSE OF BNG SPARKLING WINE BRUT MCC 750	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001975208 (1 Product Type)

3

Authorized by: 

[date]

04-11-25

1/1

LIQUOR RUNNERS

Johannesburg

116683

GOODS RECEIVED VOUCHER

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

DRIVER NAME FEONYANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0898</u>	VEHICLE REG No	<u>HSZ 136 B</u>

CUSTOMER	<u>BOKSBERG NORTH</u>	DATE RECEIVED	<u>31 10 23</u>
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From 30/10/2025

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>7</u>	<u>8+3PKS</u>			<u>1584005</u>
3) <u>PERIOD</u>					
4) <u>FULL RETURN</u>	<u>70</u>				<u>1583976</u>
5) <u>PERIOD</u>					
6) <u>FULL RETURN</u>	<u>8</u>				<u>1583961</u>
7) <u>HOLLYWOOD</u>					
8) <u>FULL RETURN</u>	<u>6</u>				<u>1976844</u>
9) <u>HOLLYWOOD</u>					
10) <u>NO STOCK</u>	<u>1</u>				<u>1976933</u>
11) <u>PERIOD</u>					
12) <u>FULL RETURN</u>	<u>11</u>				<u>1584003</u>
13) <u>HOLLYWOOD</u>					
14) <u>FULL RETURN</u>	<u>10</u>				<u>1976509</u>
15) <u>HOLLYWOOD</u>					
16) <u>FULL RETURN</u>	<u>5</u>				<u>1976503</u>
17) <u>HOLLYWOOD</u>					
18) <u>FULL RETURN</u>	<u>3</u>				<u>1976512</u>
19) <u>HOLLYWOOD</u>					
20) <u>FULL RETURN</u>	<u>6</u>				<u>1976934</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

tpport Blvd
npton Parl
iannesburg
1619

2-010-3142

lrsa.co.za

22

DRIVER NAME F SONTANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>0818</u>	VEHICLE REG No	<u>HSZ 136PS</u>

CUSTOMER	<u>BOKEBURGH NORTH</u>	DATE RECEIVED	<u>31 10 25</u>
<u>FROM 30 10 2025</u>		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALLWOOD</u>					
2) <u>FULL RETURN</u>	<u>6</u>				<u>1976934</u>
3) <u>INDR LTR</u>					
4) <u>NO STOCK</u>		<u>6</u>			<u>110486</u>
5) <u>HALLWOOD</u>					
6) <u>FULL RETURN</u>	<u>1</u>				<u>1975206</u>
7) <u>PERVED</u>					
8) <u>MARTELL</u>		<u>4</u>	<u>N/S</u>		<u>1583943</u>
9) <u>INDR LTR</u>					
10) <u>NO STOCK</u>		<u>1114</u>			<u>110466</u>
11) <u>PERVED</u>					
12) <u>GLEN & LUP 12712</u>		<u>C/F</u>			<u>1584021</u>
13) <u>HALLWOOD</u>					
14) <u>FULL RETURN</u>		<u>3</u>			<u>1975206</u>
15) <u>HALLWOOD</u>					
16) <u>FULL RETURN</u>	<u>4</u>				<u>1975429</u>
17) <u>HALLWOOD</u>					
18) <u>FULL RETURN</u>	<u>4</u>				<u>1975207</u>
19) <u>SHP</u>					
20) <u>CRNTS BBOTTLES</u>	<u>12</u>				<u>1014471</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					

WILD PFERER 1 N/S 0041212688
INDR LTR N/S 110302

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>2</u> PAGE: <u>2</u>

Stock returned

DRIVER ARMYAN

Date: 31/10/25

Trip: 818

Invoice: 1975208

DID NOT ORDER