

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: LIQ623

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/10/2025

at: 12:00.38

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
~~LIQUOR CITY 54 (PTY) LTD~~
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 38
RYNFIELD
GAL/500188C

Shipping Instructions:



1975238

Tax Invoice

CUST/ACC	CUSTOMER/REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/INVAT NUM
LIQ623	SYS-1236388		HL	2062861	SF	20/10/25	22/10/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78

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	324.78
VAT	ZAR	48.72
TOTAL	ZAR	373.50

SOUTH AFRICA

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RYNFIELD
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Shipping Instructions:



1975238
Supplier Copy
Tax Invoice

GUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INVIDATE	TERMS	GA	CUST VAT NUM
LIQ623	SYS-1236388		HL	2062861	SF	20/10/25	22/10/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78

Liquor Runners Inc

DEBRIEFED 2

DATE: _____

TIME: _____

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 fitting applications.

PRINT NAME: _____

SIGNATURE

DATE _____

SUB-TOTAL	ZAR	324.78
VAT	ZAR	48.72
TOTAL	ZAR	373.50

LIQUOR RUNNERS

Johannesburg

117876

GOODS RECEIVED VOUCHER

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

DRIVER NAME O. NCHUNU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:		VEHICLE REG No <u>HB 283 FS</u>

CUSTOMER <u>BENONI INDEPENDENT</u>	DATE RECEIVED <u>31/10/25</u>
------------------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full RETURN -					1584009
2) Full RETURN -					41212645
3) Full RETURN -					INV014486
4) Full RETURN -					INV0068993
5) Full RETURN -					INV0030653
6) Full RETURN -					1976481
7) Full RETURN -					1976486
8) Full RETURN -					41211390
9) Full RETURN -					41211391
10) Full RETURN -					41211392
11) Full RETURN -					41212667
12) Full RETURN -					41212666
13) Full RETURN -					1975237
14) Full RETURN -					1975236
15) Full RETURN -					1975224
16) Full RETURN -					1976514
17) Full RETURN -					1975240
18) Full RETURN -					1975239
19) Full RETURN -					1975238
20) Full RETURN -					1977831
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Your Vat No. : 4620282089

LIQUOR CITY 54R(PTY)LLTDLCL

PO BOX 700
BOKSBURG

1460
011 849 3318

LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD

GAU/500198C

LIQ623 SYS-1236388 HL 80845401 SF 03/11/25 80212672

RSRED27524T 1.000RED SQUARE RED ICE RTD NRB 275ML324.78 324.78-
CUSTOMER REJECTED ORDER
REF INV1975238

1.000-

324.78-

48.72-

373.50-

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12888 2025-11-03 12:31:04

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: LIQ623

Customer Name: LIQUOR CITY RYNFIELD

Doc. Date: 2025-10-22 Doc. Ref: H001975238 GRV: S Credit Type: Credit Invoice Amt: R 373.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001975238 (1 Product Type)

1

Authorized by: 

[date]

03-11-25

1/1

Stock returned

DRIVER *Oscar*

Date: *30/10/28*

Trip: *828*

Invoice: *197538*

• Invoice Rejected - Not Ordered;



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer:
Supply Chain PRSA
0

Consignee:
Supply Chain PRSA
0

Doc No: 1576187
Date: 2025-09-19
Customer: 902
Branch/Plant: GAUD
Warehouse LL: RG/0003753
Order No: 4642 58
Liquor License:

Buyer's VAT:

Requested Date: 2025-09-19

Customer PO: BIL DAMAGES GIFTING

Currency: ZAR

Payment Term: 30 Days from statement

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	4.00	0.00	0.00		

Total VAT: 0.00
Total Including: 0.00
COD Total:



Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer:

Name: Y. 1910 Maake
Signature: [Signature]
Date: 09/10/25