

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: LIQ600

80845409

Page 1 of 1

Printed on: 24/10/2025

at: 15:16:10

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:

1976503
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1225939		HL	2046079	SF	02/09/25	24/10/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Whs	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	360.00	1,800.00
Not Orderd 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	1,800.00
VAT	ZAR	270.00
TOTAL	ZAR	2,070.00

HALEWOOD

SOUTH AFRICA

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PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1976503
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	ICA	CUST VAT NUM
LIQ600	SYS-1225939		HL	2046079	SF	02/09/25	24/10/25	30 Days	E1	4180270037

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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	1,800.00
VAT	ZAR	270.00
TOTAL	ZAR	2,070.00

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 - CR15422

2025-11-04 11:48:04

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: LIQ600

Customer Name: LIQUOR CITY WITFIELD

Doc. Date: 2025-10-24 Doc. Ref: H001976503 GRV: S

Credit Type: Credit

Invoice Amt: R 2070

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001976503 (1 Product Type)

5

REQUEST FOR CREDIT

Authorized by: 

[date]

04-11-25

1/1

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLCL

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-1225939 HL 80845491 SF 04/11/25 80212777

RSENGY27524PIB 5.000RED SQUARE VODKA ENERGY RTD NRB 360.000 5.4% 1800.00-
CUSTOMER REJECTED ORDER
REF INV1976503

5.000-

1800.00-

270.00-

2070.00-

TERMS : 30 Days

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)

N/A

LOAD SHEET No:

0898

VEHICLE REG No

HSZ 13613

CUSTOMER

BOKSBLINDA NORTH

DATE RECEIVED

31 10 23

FROM 30/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) PERIOD					
2) FULL RETURN	7	8+3PKS			1584005
3) PERIOD					
4) FULL RETURN	70				1583976
5) PERIOD					
6) FULL RETURN	8				1583961
7) HALFWOOD					
8) FULL RETURN	6				1976844
9) HALFWOOD					
10) NO STOCK	1				1976933
11) PERIOD					
12) FULL RETURN	11				1584003
13) HALFWOOD					
14) FULL RETURN	10				1976509
15) HALFWOOD					
16) FULL RETURN	5				1976503
17) HALFWOOD					
18) FULL RETURN	3				1976512
19) HALFWOOD					
20) FULL RETURN	6				1976934
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:

PAGE:

1

2

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>BOKEBURA 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 & LVT 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>CRPTS BBOTTLES</u>	<u>12</u>				<u>1014471</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					

WILD PERVED TOTAL 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

Date: 30/10/25

Trip: 818

Invoice: 1976503

FANYANG

SEND BACK NOT ORDERED