

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

80845495

Page 1 of 1

Printed on: 27/10/2025

at: 14:28.11

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:



1976934

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
LIQ600	SYS-1238172		HL	2065547	SF	27/10/25	27/10/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
<i>Not Orderd</i> 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	2,165.22
VAT	ZAR	324.78
TOTAL	ZAR	2,490.00

HALEWOOD

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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:



1976934
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	ER	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
LIQ600	SYS-1238172		HL	2085547	SF	27/10/25	27/10/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
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: MS2136AS

PRINT NAME: PAN/NAME

SIGNATURE [Signature]

DATE 30/10/25

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	2,165.22
VAT	ZAR	324.78
TOTAL	ZAR	2,490.00

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

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-1238172 HL 80845495 SF 04/11/25 80212779

BELGINDCHY275ML 6.000BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5% 2165.22-
CUSTOMER REJECTED ORDER
REF INV1976934

6.000-

2165.22-

324.78-

2490.00-

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 - CR16099 2025-11-04 11:48:58

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: 2025-10-27 Doc. Ref: H001976934 GRV: Ss Credit Type: Credit Invoice Amt: R 2490

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001976934 (1 Product Type)

6

REQUEST FOR CREDIT

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 13613</u>

CUSTOMER	<u>BOKSBLINDE NORTH</u>	DATE RECEIVED	<u>31 10 23</u>
<u>FROM 30/10/2025</u>		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+9PKS</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>HALFWOOD</u>					
8) <u>FULL RETURN</u>	<u>6</u>				<u>1976844</u>
9) <u>HALFWOOD</u>					
10) <u>NO STOCK</u>	<u>1</u>				<u>1976933</u>
11) <u>PERIOD</u>		<u>1</u>			
12) <u>FULL RETURN</u>	<u>11</u>				<u>1584003</u>
13) <u>HALFWOOD</u>					
14) <u>FULL RETURN</u>	<u>10</u>				<u>1976509</u>
15) <u>HALFWOOD</u>					
16) <u>FULL RETURN</u>	<u>5</u>				<u>1976503</u>
17) <u>HALFWOOD</u>					
18) <u>FULL RETURN</u>	<u>3</u>				<u>1976512</u>
19) <u>HALFWOOD</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>

port Blvd
nption Parl
Jannesburg
1615

010-3142

rsa.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>152 136 PS</u>

CUSTOMER	<u>BOKSBURG 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 LIA</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>PERARD</u>					
8) <u>MARTELL</u>		<u>4</u>	<u>N/E</u>		<u>1583943</u>
9) <u>INDR LIA</u>					
10) <u>NO STOCK</u>		<u>1114</u>			<u>110466</u>
11) <u>PERARD</u>					
12) <u>GLENN & EVET 12/12</u>		<u>C/F</u>			<u>1584021</u>
13) <u>HALLWOOD</u>					
14) <u>FULL RETURN</u>		<u>3</u>			<u>1975208</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 PFERCH TOTAL 1 N/S 00412/2688
INDR LIA 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: 1976934

FAMANE

SEND BACK NOT ORDERED