

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: LIQ101

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2025
at: 14:57:10

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

Shipping Instructions:
DEAL



1983463
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1241999		HL	2072392	JF	11/11/25	12/11/25	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML <i>SIB</i>	CS	4	0	HL	269.57	1,078.28
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	10	0	HL	324.78	3,247.80
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	1,043.48	1,043.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML @ 38% <i>1 unit short</i>	EA	0	3	HL	497.65	1,492.95
ORIGLUHWEIN4X2LTR	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7% <i>SIB</i>	CS	4	0	HL	417.39	1,669.56
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
<i>A X Cases Belgravia gin & dry lemon non alcohol sent back</i> <i>A X Cases Original Gluhwein sent back and 1 X bottle Herencia reposado not received</i>							

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: *Laurie*
SIGNATURE: *Laurie*
DATE: *12/11/25*

SUB-TOTAL	ZAR	14,155.37
VAT	ZAR	2,123.29
TOTAL	ZAR	16,278.66

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26406

2025-11-17 10:15:47

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: LIQ101

Customer Name: LIQUOR CITY BEYERS NAUDE

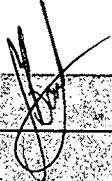
Doc. Date: 2025-11-12 Doc. Ref: H001983463 GRV: 5

Credit Type: Part Credit Invoice Amt: R 16278.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON NON ALCOL RTD NR	CS		W5	Client Returned		4
HORIGLUHWEIN4	ORIGINAL ICE GLUHWEIN WINE 4 X BOX 2LTR @ 7	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001983463 (2 Product Type)

8

Authorized by: 

[date]

17-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121931

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Albert Heide

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1323

VEHICLE REG No

N/A
FTRO 1318

CUSTOMER

AUCKLAND PARK

DATE RECEIVED

14/11/28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANIEL					
2) VNT 69	<i>5</i>				<i>0070884</i>
3) GORDON DRAGON	<i>8</i>				<i>" "</i>
4) DANIEL					
5) VNT 69	<i>1</i>				<i>0070835</i>
6) DANIEL					
7) FULL RETURN	<i>20</i>				<i>0070761</i>
8) CAMPARA					
9) FULL RETURN	<i>1</i>				<i>170044</i>
10) HALPWOOD					
11) BELGRAVIA DR					
12) LEMON NON ALC	<i>4</i>				<i>1983463</i>
13) ORANGE GLUHNWINE	<i>4</i>				<i>" "</i>
14) HERENCIA TEQUILA					<i>" "</i>
15) REPOSADO		<i>1</i>	<i>N/A</i>		<i>" "</i>
16) PERIOD					
17) FULL RETURN	<i>1</i>				<i>1587252</i>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<i>BY 2</i>	TOTAL				

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

Albert Heide

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4020217719

PIOUBOXC700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1241999 HL 80846303 JF 17/11/25 80213547

BELGINDLEM275MLNA4.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 1078.28-
HERENREPO750 1.000HERENCIA TEQUILA REPOSADO 750ML 497.65 497.65-
ORIGLUHWEIN4X2LTR4.000ORIGINAL ICE GLUHWEIN WINE 4 X B417.39R @ 7% 1669.56-
CUSTOMER REJECT SELECTIVE STOCK ITEMS / NO STOCK
REF INV1983463

9.000-

3245.49-

486.82-

3732.31-

TERMS : 30 Days