

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: LIQ215

80846639

Page 1 of 1

Printed on: 19/11/2025

at: 12:52:38

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN

GAU/201312C

Shipping Instructions:



1985794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1243521		HL	2074622	SV	17/11/25	19/11/25	30 Days	P3	4520251705

Stock Codes	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5%	CS	1	0	HL	421.74	421.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	Not Rec	0	HL	160.87	160.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	324.78	649.56
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	324.78
TIPORUMRASRTD275MLNP	TIPO TINTO R&R RTD 275ML 6xPACK @ 4.5%	CS	2	0	HL	404.35	808.70

LIQUOR CITY ALBERTS
KRUIN BUSINESS CENTRE
406 BRAAM-PRETORIUS STREET
MAGALIESKRUIN
TEL/FAX 012 543 0307

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: Antan

SIGNATURE DATE 21/11/25

SUB-TOTAL	ZAR	4,679.99
VAT	ZAR	702.00
TOTAL	ZAR	5,381.99

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700
BOKSBURG

1460
012 543 0307

LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215 SYS-1243521 HL 80846659 SV 24/11/25 80213902

HBDRYL24X200 1.000HALL & BRAM DRY LEMON WATER CAN 160.870 0% 160.87-
NO STOCK
REF INV1985794

1.000-

160.87-

24.13-

185.00-

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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31114

2025-11-24 11:40:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQ215

Customer Name: LIQUOR CITY ALBERTS

Doc. Date: 2025-11-19 Doc. Ref: H001985794 GRV: 5

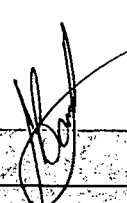
Credit Type: Part Credit Invoice Amt: R 5381.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001985794 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: 

[date]

24-11-25

1/1

LIQUOR RUNNERS

Johannesburg

121889

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Sefane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1553</u>	VEHICLE REG No <u>FR 012 FS</u>

CUSTOMER <u>Montana</u>	DATE RECEIVED <u>21/11/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red sg vodka Toffee</u>		<u>short</u>	<u>1CA</u>		<u>1984669</u>
2)					
3) <u>Cruz Kalahari Cuv Cuv</u>		<u>short</u>	<u>1CA</u>		<u>41219002</u>
4)					
5) <u>Full Return</u>	<u>07</u>				<u>INV0071205</u>
6)					
7) <u>Royal Flush Love Amber</u>		<u>02</u>			<u>INV00304497</u>
8)					
9) <u>Full Return</u>		<u>02</u>			<u>INV00304111</u>
10)					
11) <u>Hall & Bram dry lemon</u>		<u>short</u>	<u>1CA</u>		<u>1985794</u>
12)					
13) <u>KW 5 year rx 750</u>	<u>02</u>				<u>41218980</u>
14)					
15) <u>Bavaria smart pine</u>		<u>short</u>	<u>1CA</u>		<u>INV1018456</u>
16)					
17) <u>Erdinger Brauhaus</u>	<u>01</u>				<u>#116981upl</u>
18) <u>Lager Cuv</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-12

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

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