

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS: ...
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ614

Printed on: 28/11/2025
at: 9:39.04

INVOICE TO: LIQUOR CITY 61 (PTY) LTD
LIQUOR CITY - COLLEGE GALLERIES (LC)
LIQUOR CITY 61 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - COLLEGE GALLERIES (LC)
154 MEARS STREET
SHOP 3 & 4 COLLEGE GALLERIES
SUNNYSIDE
GAU/203249C

Shipping Instructions:



1989639
Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER-REF	STORE-NO	BR	OUR-REF	REP	ORD-DATE	INV-DATE	TERMS	GA	CUST-VAT-NUM
LIQ614	SYS-1240645		HL	2069826	SM	05/11/25	28/11/25	30 Days	P5	4440280701

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56

HALEWOOD

Liquor Runners JMB
 DEBRIEFED 2
 DATE: _____
 TIME: _____

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	649.56
VAT	ZAR	97.43
TOTAL	ZAR	746.99

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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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

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BRANCH CODE: 240129
REFERENCE: LIQ614

Page 1 of 1

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BOKSBURG
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Shipping Instructions:



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CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
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	649.56
VAT	ZAR	97.43
TOTAL	ZAR	746.99

Your Vat No. : 4440280701

LIQUOR CITY -510(PTY) LTDLIERIES (LC) LIQUOR CITY - COLLEGE GALLERIES (LC)
154 MEARS STREET
PO BOX 700 SHOP 3 & 4 COLLEGE GALLERIES
BOKSBURG SUNNYSIDE
1460 GAU/203249C
083 372 2288

LIQ614 SYS-1240645 HL 80847651 SM 09/12/25 80214897

BELGINDLEM275ML 2.000BELGRAVIA GIN & DRY LEMON RTD NR324.78L @ 5% 649.56-
CUSTOMER REJECTED ORDER
REF INV1989639

2.000-

649.56-

97.43-

746.99-

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@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR37107

2025-12-09 13:00:42

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: LIQ614

Customer Name: LIQUOR CITY COLLEGE GALL

Doc. Date: 2025-11-28 Doc. Ref: H001989639 GRV:

Credit Type: Credit

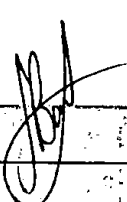
Invoice Amt: R 746.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001989639 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: 

[date]

09-12-25

1/1

Stock returned

DRIVER

Date : 08/12/25

Trip : 2030

Invoice : 1989639

full invoice. S/B

Not Ordered

2

LIQUOR RUNNERS

Johannesburg

121696

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. MAASDORF

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2030</u>	VEHICLE REG No	<u>ART 276 FS</u>
CUSTOMER	<u>PRETORIA CENTRAL</u>	DATE RECEIVED	<u>08/12/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>FLARE</u>					
2) <u>Bottles 30L</u>		<u>1 empty return</u>			<u>185965</u>
3)					
4) <u>HALEWOOD</u>					
5) <u>full return</u>	<u>5</u>				<u>1991677</u>
6) <u>well stream tank water</u>		<u>1 returned</u>			<u>1992694</u>
7) <u>House of Bng order No</u>	<u>1</u>	<u>u</u>			<u>u</u>
8)					
9) <u>PERIOD</u>					
10) <u>Jameson STD 1L</u>		<u>1 return</u>			<u>1592823</u>
11)					
12) <u>HALEWOOD</u>					
13) <u>full return</u>	<u>2</u>				<u>1989639</u>
14)					
15) <u>PERIOD</u>					
16) <u>ballentine's finest</u>		<u>1 short</u>			<u>1592811</u>
17)					
18) <u>BLUE SKY</u>					
19) <u>full return</u>		<u>34</u>			<u>00306651</u>
20)					
PALLET CONTROL: GKN <u>2</u> BLUE <u>4</u> #1					
ORDER <u>2</u> <u>4</u>					
TOTAL					

Bay R

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>1</u> / PAGE: <u>1</u>