

at: 12:56.36

1968333
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	20	0	HL	404.35	8,087.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

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	8,087.00
VAT	ZAR	1,213.05
TOTAL	ZAR	9,300.05

HALEWOOD

SOUTH AFRICA

Halewood is a private company, not a public company. It is not a subsidiary of any other company. It is a separate legal entity. It is not a public company. It is not a subsidiary of any other company. It is a separate legal entity. It is not a public company. It is not a subsidiary of any other company. It is a separate legal entity.

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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: LIQ701

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2025
at: 12:56.36

INVOICE TO: LIQUOR CITY 69 (PTY) LTD
LIQUOR CITY KOMATIPOORT (LC)
LIQUOR CITY 69 (PTY) LTD
PO BOX 200
BOKSBURG
1460

DELIVER TO: LIQUOR CITY KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

9-2-1-10283

Shipping Instructions:


1968333
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701	BO		HW	2051053	NH	16/09/25	30/09/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
TIPORUMRASRTD275MLNP	TIPO TINTO RUM&RAS MORANGO RTD 275ML 6xPACK @ 4.5%	CS	20	0	HL	404.35	8,087.00
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	8,087.00
VAT	ZAR	1,213.05
TOTAL	ZAR	9,300.05

LIQUOR RUNNERS

Johannesburg 120704

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		KIRK LOGISTICS
LOAD SHEET No:	VEHICLE REG No	

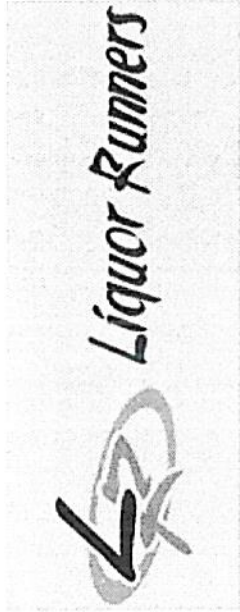
CUSTOMER	WELSPRET	DATE RECEIVED	13 10 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALLFWOOD					
2) NO STOCK	8				1968884
3) B5BC					
4) HONOR VS 750ml	1		54061		00298804
5) NO STOCK	7				00196445
6) HALLFWOOD					
7) NO STOCK	3				001968615
8) HALLFWOOD					
9) NO STOCK					001968333
10) HALLFWOOD					
11) NO STOCK	2				001969986
12) HALLFWOOD					
13) FULL RETURN	9				001969987
14) HALLFWOOD					
15) NO STOCK	10				001968594
16) O W C					
17) FULL RETURN	2				101749494PL
18) PERIOD					
19) NO STOCK	3				1577857
20) PERIOD					
PALLETCONTROL: GRN, STEVEN#1		12			1577856
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 PAGE: 1



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR834 2025-10-14 20:06:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY KOMATIPOORT

Principal Customer Code: LIQ701

Doc. Date: 2025-09-30 Doc. Ref: H001968333 GRV: S Credit Type: Credit Invoice Amt: R 9300.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: H001968333 (1 Product Type)

20

27844256

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109497 2025-10-08 11:19:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: LIQUOR CITY KOMATIPOORT

Principal Customer Code: LIQ701

Doc. Date: 2025-09-30 Doc. Ref: H001968333 GRV:

Credit Type: Credit Invoice Amt: R 9300.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HTIPORUMRASRT	TIPO TINTO RUMRAS MORANGO RTD 275ML 6xPA	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Document Ref: H001968333 (1 Product Type)

20

20

Authorized by: _____
[date]

Your Vat No. : 4080308598

LIQUOR CITY 69M(PTY)OLTD(LC)

LIQUOR CITY KOMATIPOORT (LC)
CNR LAWRENCE & RISSIK STREETS
KOMATIPOORT

PO BOX 200
BOKSBURG

1460
013 793 7063

9-2-1-10283

LIQ701	BO	HW	80844256	NH	15/10/25	80211580
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TIPORUMRASRTD275MLNP00TIPO TINTO RUM&RAS MORANGO RTD 2404.35xPACK @ 4.5*8087.00-
NO STOCK
REF INV1968333

20.000-

8087.00-

1213.05-

9300.05-

TERMS : 30 Days