HALEWOOD
SOUTH AFRICA
Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001882/07
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: LIQ701

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/10/2025
at: 15:22.36

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:

1969986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701			HW	2056545	NH	02/10/25	02/10/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2 N/S	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	305.22	915.66
			9	0			

2x case B/Gin Tonic RTD NRB Short
in the order
Sibusiso 07-10-2025

Liquor City Komatipoort
078 294 9696
VAT: 4080308598
komatipoort@liquorcity.co.za
9-2-1-10283
Cnr Lawrence & Rissik Street 54
Komatipoort 1340

HALEWOOD

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

SUB-TOTAL	ZAR	3,008.70
VAT	ZAR	451.30
TOTAL	ZAR	3,460.00

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: FR162C PRINT NAME: STEVE
SIGNATURE DATE 07-10-2025

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: SIBUSISO
SIGNATURE DATE 07/10/25

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	NELSPRIT	DATE RECEIVED	13 10 25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) HALFWOOD					
2) NO STOCK	8				1968884
3) BSBC					
4) HONOR VS 750ML		1	SHORT		00298804
5) NO STOCK	7				00196445
6) HALFWOOD					
7) NO STOCK	3				001968615
8) HALFWOOD					
9) NO STOCK					001968333
10) HALFWOOD	[illegible]				
11) NO STOCK	2				001969986
12) HALFWOOD					
13) FULL RETURN	9				001969987
14) HALFWOOD					
15) NO STOCK	10				001968592
16) O W C					
17) FULL RETURN	2	EXPIRED STOCK			1017494 dupl
18) PERNOD					
19) NO STOCK	3	~~[illegible]~~			1577857
20) PERNOD					
PALLET CONTROL: GKN FT BLUE #1		12			1577856
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: /

TIME COMPLETED: PAGE: 1 PAGE: 1

1/1

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

Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za
Liquor Runners Eastport
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2332

2025-10-14 20:09:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No stock Principal related

Brief Description of Credit:

Principal Customer Code: LIQ701

Customer Name: LIQUOR CITY KOMATIPOORT

Doc. Date: 2025-10-02 **Doc. Ref:** H001969986 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		P2	No stock Principal r		2

Total Number of Items to be credited on Decument Ref: H001969986 (1 Product Type) 2

Authorized by:____________________

[date]

80844 857

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109694 2025-10-08 11:20:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LIQ701

Doc. Date: 2025-10-02 **Doc. Ref:** H001969986 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3460

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001969986 (1 Product Type) 2

Authorized by:____________________

[date]

Your Vat No. : 4080308598

LIQUOR CITY 69M(PTY)OLTD(LC)

PO BOX 200
BOKSBURG

1460
013 793 7063

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

9-2-1-10283

LIQ701	HW	80844257	NH	15/10/25	80211581

BELGINTON275ML	2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875% NO STOCK REF INV1969986	721.74-

2.000-	721.74-
	108.26-
	830.00-

TERMS : 30 Days