

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ274

80844430

Page 1 of 3

Printed on: 30/09/2025

at: 12:39:34

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:



1968253
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1231948	LZ019	HL	2055404	SV	30/09/25	30/09/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA	0	3	HL	173.91	521.73
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	324.78	649.56
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	324.78	974.34
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	324.78	1,623.90

HALEWOOD

DATE: *30/09/2025*
TIME: *12:39:34*
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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 12:39:34

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4% <i>not R/S</i>	CS	3	0	HL	330.43	991.29
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	1	0	HL	360.87	360.87
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	2	HL	182.61	365.22
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	2	HL	182.61	365.22
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	1	0	HL	360.87	360.87
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78

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LIQ274	SYS-1231948	LZ019	HL	2055404	SV	30/09/25	30/09/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKILPADGIN750ML	SKILPADTEPEL GIN 750ML @ 43%	EA	0	3-6	HL	252.17	1,513.02
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	3	0	HL	365.22	1,095.66
TIPOORIGAPERITIF750ML	TIPO TINTO ORIGINAL SPICED APERITIF 750ML @ 37.5%	CS	1	0	HL	907.07	907.07
3 BETT-CLAT 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: KOT BEAT

SIGNATURE DATE 15/10/2025

SUB-TOTAL	ZAR	25,649.67
DISCOUNT	ZAR	-769.49
VAT	ZAR	3,732.04
TOTAL	ZAR	28,612.22

LIQUOR RUNNERS

Johannesburg 120563

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N/A

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

CUSTOMER	N/A	DATE RECEIVED	16-10-25
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Crowland Gin 750	02				412 084185
2)						
3)	Heech Black B/cane 275	03				412 08495
4)						
5)	Gin Society Pink 750	03				2511267760
6)						
7)	Omeca Silver 750	18				1579834
8)						
9)	Full Return	58				1579837
10)						
11)	Buffelsfontein bag 340	03				1968253
12)	Ship attached 750		short 3 units			11
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

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



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR818 2025-10-16 20:37:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Client Returned

Brief Description of Credit:

Customer Name: LIQUOR CITY SCHOEMANSVIL

Principal Customer Code: LIQ274

Doc. Date: 2025-09-30 Doc. Ref: H001968253 GRV: S Credit Type: Part Credit Invoice Amt: R 28612.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4	CS		W5	Client Returned		3
HSKILPADGIN750	SKILPADTEPEL GIN 750ML @ 43	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968253 (2 Product Type) 6

Authorized by: _____
[date]

Date 15/10/25

Liquor City - Schoemansville

Invoice: 1968253

* Buffelsfontein Lager 340ml

3 cases

* Skilpadtepel Gln 750ml

3 units, Short from Warehouse

Your Vat No. : 4350262657

HARTEESPOORT BOTTLESTORELCC (LF)

LIQUOR CITY - SCHOEMANSVILLE (LF)

P O BOX 319

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SCHOEMANSVILLE HARTEESPOORT DAM

0216

NWP/0006684

082 956 6700

LIQ274 SYS-1231948 HL 80844430 SV 16/10/25 80211702

BUFFELLAGER340 3.000BUFFELSFONTEIN LAGER 340ML @ 4% 330.43 991.29-
SKILPADGIN750ML 3- SKILPADTEPEL GIN 750ML @ 43% 252.17 756.51-

NO STOCK

REF INV1968253

6.000-

1695.37-

254.30-

1949.67-

TERMS : CASH