

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001185/202
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: LIQ023

Page 1 of 1

Printed on: 24/09/2025

at: 13:30.19

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



1966711
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1228748		HL	2050653	SM	15/09/25	24/09/25	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66

Upper Runners JHB
DATE: 24/09/25
TIME: 13:30

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	1,255.66
VAT	ZAR	188.35
TOTAL	ZAR	1,444.01

Your Vat No. : 4420180236

PIOUBOXC700 - HIGHLANDS (LC)
BOKSBURG

LIQUOR CITY - HIGHLANDS (LC)
SHOP 243, HIGHLANDS SHOPPING CENTRE
CNR RABIE & GLOVER STS
LYTTLETON MANOR

1460
012 664 3424 FRANK

GLB/50000000191

LIQ023	SYS-1228748	HL	80844100	SM	13/10/25	80211379
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RSVODTOFF750ML	2.00-RED SQUARE VODKA TOFFEE 750ML @ 627.83	1255.66-
NO STOCK		
REF INV1966711		

2.00-

1255.66-

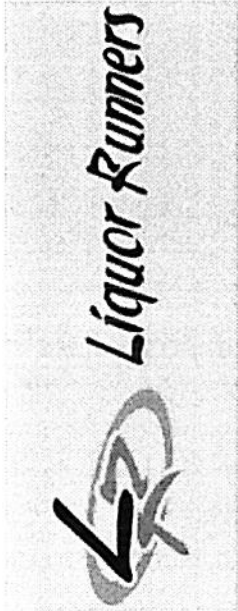
188.35-

1444.01-

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@lrsa.co.za

Liquor Runners Eastport

012-010-3142

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

REQUEST FOR CREDIT - CR1331 2025-10-14 10:09:15

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 HIGHLANDS
Principal Customer Code: LIQ023

Doc. Date: 2025-09-24 Doc. Ref: H001966711 GRV: Credit Type: Credit Invoice Amt: R 1444.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODTOFF750	RED SQUARE VODKA TOFFEE 750ML @ 25	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001966711 (1 Product Type) 2

Authorized by: _____
[date]

Stock returned

Date: 09/10/25

Trip: _____

Invoice: 1966711

DRIVER

The whole invoice is
short

S

HALEWOOD

SOUTH AFRICA

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

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Shipping Instructions:



1966711

Tax Invoice

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LIQ023	SYS-1228748		HL	2050653	SM	15/09/25	24/09/25	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
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	1,255.66
VAT	ZAR	188.35
TOTAL	ZAR	1,444.01

LIQUOR RUNNERS

Johannesburg 121652

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>H. Masedo</u>	
LOAD SHEET No: <u>201</u>	VEHICLE REG No <u>FRT 276 JS</u>	DATE RECEIVED <u>09-10-25</u>	
CUSTOMER <u>Centurion</u>			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Fruit lagoon monte		short	1 unit		41207225
2) Jameton select Reserve	01				1578848
3) Apple Green Route 275		short	1 case		1970648
4) Exchange Ham-ale		short	1 CA		1N182723
5) Durrig smart peach		NS			1N1011969
6) Ben Exp bay white 4x5000		NS			41200961
7) Fruit lagoon strawberry		NS			41206938
8) Rex Will Berry 440	02				1N1012018
9) Red 59 vodka Taper 750		short	2 CA		1966711
10) Full invoice short		10 units			1N166825
11) Fruit lagoon 275		short	1 CA		1970976
12) Full Return	16				
13) Full Return	16				1N10000662
14) Full Return		18			1N10000647
15)					PR0115
16) Full & Bram no sugar	02				1969237
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-06

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPI FTER: _____