

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
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: LIQ600

Page 1 of 2

Printed on: 22/04/2024

at: 16:09:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 29 (PTY) LTD  
LIQUOR CITY - WITFIELD (LC)  
LIQUOR CITY 29 (PTY) LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)  
PORTION OF ERF 184  
SHOP NO 4 & 5  
ROSEDENE SHOPPING CENTRE  
WITFIELD BOKSBURG  
GAU/501398C

Shipping Instructions:



1824906  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ600   | SYS-1134108  |           | HL | 1904410 | SF  | 22/04/24 | 22/04/24 | 30 Days | E1 | 4180270037   |

| Stock Code         | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML       | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML         | CS   | 3     | 0       | HL | 380.00     | 1,140.00   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML   | CS   | 3     | 0       | HL | 321.74     | 965.22     |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML        | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML             | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGRAVBKBER750ML  | BELGRAVIA BLACKBERRY GIN 750ML @ 43%  | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                 | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                 | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43%        | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML         | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| DMFDARKRUM750ML    | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA   | 0     | 3       | HL | 165.21     | 495.63     |
| ORIMOJITO30012S    | ORIGINAL ICE MOJITO POUCH 300ML X 12  | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S     | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML             | CS   | 2     | 0       | HL | 343.48     | 686.96     |

Not received from the driver  
Not received from the driver

*[Signature]*

25/04/2024

CHRISTOPHER *[Signature]*

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| LIQ600   | SYS-1134108  |           | HL | 1904410 | SF  | 22/04/24 | 22/04/24 | 30 Days | E1 | 4180270037   |

| Stock Code     | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML        | CS   | 2     | 0       | HL | 365.02     | 730.04     |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML          | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSRELOAD24S    | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 1     | 0       | HL | 260.87     | 260.87     |
| RSTEQ27524PIB  | RED SQ TEQUILA ENERGY NRB 275ML      | CS   | 1     | 0       | HL | 365.02     | 365.02     |
| SKCOOK/CRE750  | SIDEKICK COOKIES/CREAM 750ML         | CS   | 1     | 0       | HL | 660.87     | 660.87     |

# 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:

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 13,182.72 |
| VAT       | ZAR | 1,977.38  |
| TOTAL     | ZAR | 15,160.10 |

LIQUOR CITY 29W(PTY)LLTDLC)

LIQUOR CITY - WITFIELD (LC)  
PORTION OF ERF 184  
SHOP NO 4 & 5  
ROSEDENE SHOPPING CENTRE  
WITFIELD BOKSBURG  
GAU/501398C

|        |             |    |          |    |          |          |
|--------|-------------|----|----------|----|----------|----------|
| LIQ600 | SYS-1134108 | HL | 80823676 | SF | 29/04/24 | 80191242 |
|--------|-------------|----|----------|----|----------|----------|

|               |                            |        |         |
|---------------|----------------------------|--------|---------|
| BELGRAVGIN200 | 1.00-BELGRAVIA 200ML @ 43% | 513.04 | 513.04- |
|               | SHORT                      |        |         |
|               | REF INV1824906             |        |         |

1.00-

513.04-

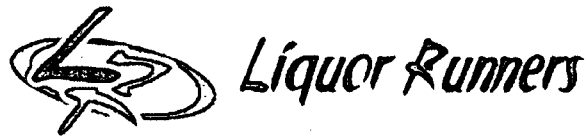
76.96-

590.00-

TERMS : 30 Days

80823676

45 Diesel Road  
Isango  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsc.co.za

**REQUEST FOR CREDIT - CR2353935 2024-04-29 12:13:39**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2024-04-22 Doc. Ref: H001824906 GRV: Credit Type: Part Credit Invoice Amt: R 15160.1

| Stock Code     | Stock Description     | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|----------------|-----------------------|------|----------|-------------|----------------------|-------|-----|
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS   |          | W6          | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: H001824906 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]