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: LIQ453

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/05/2024
at: 14:04.18

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

Shipping Instructions:

1828353
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1136513		HL	1907404	SV	06/05/24	06/05/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78

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LIQ453	SYS-1136513		HL	1907404	SV	06/05/24	06/05/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	1	0	HL	500.87	500.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML Not received	EA	0	2	HL	243.48	486.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
WHITGINHI1X750	~~WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%~~	EA	0	1	HL	231.31	231.31

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 24 | 3

SUB-TOTAL	ZAR	10,962.45
VAT	ZAR	1,644.36
TOTAL	ZAR	12,606.81

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: HNN57 GS PRINT NAME: Athelean;
SIGNATURE DATE 10/05/24

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: PHILL
SIGNATURE DATE 10/05/2024

808824360

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355284 2024-05-13 10:35:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQ453

Customer Name: LIQUOR CITY ERASMUSKLOOF

Doc. Date: 2024-05-06 **Doc. Ref:** H001828353 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12606.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Decument Ref: H001828353 (1 Product Type) 2

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16436

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: [illegible]

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306434	VEHICLE REG. NO.	MNN 578 FS

CUSTOMER	Bay 711	DATE RECEIVED	10-5-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) CONSTANTIA W/CELLARS	1			(PC)	RIA 12360875
2) SOLLY KRAMER M/WOOD	1/5			(CR)	1828288
3) M CITY GRASSIEKLOOF	1			(PG)	1828353
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN ~~BLUE~~ #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________ **DRIVER:** ____________

TIME COMPLETED: ____________ **PAGE:** ____________ **PAGE:** ____________

Your Vat No. : 4540309061

LIQUOR CITY 71E(PTY)SLTDOF (LC)

PO BOX 700
BOKSBURG

0084
012 347 7191

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

LIQ453	SYS-1136513	HL	80824360	SV	13/05/24	80191925

SKILPADGIN750ML	2-	SKILPADTEPEL GIN 1 X 750ML SHORT REF INV1828353	243.48	486.96-

2-	486.96-
	73.04-
	560.00-
TERMS :	30 Days