

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

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: LIQ642

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/05/2024
at: 13:57:46

INVOICE TO: ZIGZAG INVESTMENTS (PTY) LTD
LIQUOR CITY - THABAZIMBI (LF)
PO BOX 2425
THABAZIMBI
0380

DELIVER TO: LIQUOR CITY - THABAZIMBI (LF)
SHOP 6 CNR ELAND & STEENBOK
STREET
EXT 3 ERF 433
THABAZIMBI
NTV/038201

Shipping Instructions:



1829625
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ642	SYS-1137131		HL	1908671	SV	07/05/24	08/05/24	CASH	R3	4870264282

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92

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LIQ642	SYS-1137131		HL	1908671	SV	07/05/24	08/05/24	CASH	R3	4870264282

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43% ?	CS ① ✓	3	0	HL	908.69	2,726.07
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS ①	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS ①	1	0	HL	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS ①	1	0	HL	343.48	343.48
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS ①	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS ①	1	0	HL	378.26	378.26
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS ②	2	0	HL	160.87	321.74
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS ②	2	0	HL	160.87	321.74
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ①	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS ①	1	0	HL	378.26	378.26
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ①	1	0	HL	343.48	343.48
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS ①	1	0	HL	243.48	243.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS ②	2	0	HL	343.48	686.96
WHITGINAC1X750	WHITLEY NEIL GIN ALOE & CUCUMBER 750ML @ 43% ?	EA 0	0	2	HL	231.31	462.62

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: HGH 988E PRINT NAME: Amos
SIGNATURE: [Signature] DATE: 10/05/2024

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: Evodia
SIGNATURE: [Signature] DATE: 10/05/2024

SUB-TOTAL	ZAR	8,988.71
DISCOUNT	ZAR	-269.66
VAT	ZAR	1,307.88
TOTAL	ZAR	10,026.93

Your Vat No. : 4870264282

POQBOX 2425 - THABAZIMBI (LF)

THABAZIMBI

0380
082 336 6173

LIQUOR CITY - THABAZIMBI (LF)
SHOP 6 CNR ELAND & STEENBOK STREET
EXT 3 ERF 433
THABAZIMBI

NTV/036201

LIQ642 SYS-1137131 HL 80824437 SV 14/05/24 80191998

BUFFELBRA750	2.00-BUFFELSFONTEIN BRANDEWYN 750ML @908.69	1817.38-
WHITGINAC1X750	2- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%	462.62-
	SHORT	
	REF INVI829625	

4.00-

2211.60-

331.74-

2543.34-

TERMS : CASH

8082 4437

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355663 2024-05-14 11:12:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY THABAZIMBI

Brief Description of Credit:

Principal Customer Code: LIQ642

Doc. Date: 2024-05-08 Doc. Ref: H001829625 GRV: S Credit Type: Part Credit Invoice Amt: R 10027

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W6	Short / Cross Pickin		2
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001829625 (2 Product Type) 4

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16194

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

DRIVER NAME: AKRS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306462</u>	VEHICLE REG. NO.	<u>1914 988 FS</u>
CUSTOMER	<u>Buy 7 17</u>	DATE RECEIVED	<u>13-5-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>RB-W19</u>	<u>440</u>				
2)					
3) <u>W/CTY TMB92-MB1</u>	<u>14</u>				<u>182 9625</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLADE #1	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____