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: LIQ504

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 13:42.37

INVOICE TO: LIQUOR CITY - VALLEY (LF)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VALLEY (LF)
SHOP 9
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033052

Shipping Instructions:

1831508
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1138401		HL	1910864	SV	14/05/24	14/05/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	310.48	310.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% CROSSPILE	EA	0	3	HL	239.56	718.68
~~RSELEBL27524T~~	~~RED SQ ELECTRIC BLUE ENERGY NRB 275ML~~ Short one case	~~CS~~ -	~~1~~	~~0~~	~~HL~~	~~378.26~~	~~378.26~~
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	367.95	367.95
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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LIQ504	SYS-1138401		HL	1910864	SV	14/05/24	14/05/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	627.83	627.83

RseLEBL 275 24T Red square Electric Blue energy Short 1 case x24

NS

HALEWOOD

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

SUB-TOTAL	ZAR	14,092.07
DISCOUNT	ZAR	-422.76
VAT	ZAR	2,050.42
TOTAL	ZAR	15,719.73

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: HN05785 PRINT NAME: CHristopher
SIGNATURE DATE 17/5/24

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: Lily NS
SIGNATURE DATE 17/05/2024

Your Vat No. :

PIOUBOXC700 - VALLEY (LF)	LIQUOR CITY - VALLEY (LF)
	SHOP 9
BOKSBURG	VALLEY RIVER SHOPPING CENTRE
	13 OPEL STREET
	NORTHAM
1460	NTV/033052
014 784 4431	

LIQ504	SYS-1138401	HL	80824688	SV	20/05/24	80192251

RSELEBL27524T	1.000RED SQ ELECTRIC BLUE ENERGY NRB 378.26 SHORTR RERF INV1831508	378.26-

1.000-	366.91-
	55.04-
	421.95-
TERMS :	CASH

808246 88

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 - CR2356183 2024-05-20 11:05:07

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 VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: LIQ504

Doc. Date: 2024-05-14 **Doc. Ref:** H001831508 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15719.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001831508 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16631

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	306559
LOAD SHEET NO.	
VEHICLE REG. NO.	HNN 578 FS

CUSTOMER	BAY 8
DATE RECEIVED	17/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C twist watermelon	1				01821633
2) NRB					
3) Red SQ vodka energy	1				1831508
4) NRB					
5) Belgravia dry lemon can	7				1830202
6) 440ml					
7) Belgravia Tonic can 440ml	3				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: C.P.Limgo **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1