

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ101

Page 2 of 2

Printed on: 16/05/2024
at 16:42.49

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL



1832338
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1138700		HL	1911254	JF	15/05/24	16/05/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	✓ 2	0	HL	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
2 cases original ice/pinatada pouch 2 cases original Camparitan not delivered HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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: H2674418

PRINT NAME: Elmas

DATE: 24/5/24

SIGNATURE

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: Jane

SIGNATURE

DATE: 24/5/24

SUB-TOTAL	ZAR	4,899.98
VAT	ZAR	734.99
TOTAL	ZAR	5,634.97

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LIQ101	SYS-1138700		HL	1911254	JF	15/05/24	16/05/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	✓ 6	HL	297.39	1,784.34
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 16/05/2024

TIME 16:42

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1138700 HL 80825161 JF 31/05/24 80192729

ORICOSMOP30012S	2.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12	495.66-
ORIPINA30012S	2.000	ORIGINAL ICE P/COLADA POUCH 300M247.83	495.66-
		NO STOCK	
		REF INV1832338	

4.000-

991.32-

148.70-

1140.02-

TERMS : 30 Days

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

DRIVER NAME: M. Kozsz

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306709</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>
CUSTOMER	<u>Bay</u>	DATE RECEIVED	<u>30/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Orizuma 200 Pina Corona</u>	<u>2</u>				<u>1832338</u>
3) <u>Pouch 300ml (N/S/W/H)</u>					
4)					
5) <u>Orizuma Corona Pina 300ml</u>	<u>2</u>				<u>1832338</u>
6) <u>(N/S/W/H)</u>					
7)					
8) <u>Orizuma Corona Pouch 300ml</u>	<u>1</u>				<u>1833129</u>
9) <u>(N/S/W/H)</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #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>M. Kozsz</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

80825161

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356635 2024-05-31 09:19:23

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

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2024-05-16 Doc. Ref: H001832338 GRV: S

Credit Type: Part Credit Invoice Amt: R 5634.97

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		2
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001832338 (2 Product Type)

4

Stock returned	DRIVER
Date: <u>24/05/24</u>	Trip: <u>Handlung</u> Invoice: <u>1032338</u>
1 CASE Original ICE Cosmopolitan Pouch 300ml	
is short not in the truck	
2 CASE Original ICE P/Colada 300ml X 12	
is short not in the truck	