

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: LIQ127

Page 1 of 2

Printed on: 17/05/2024

at: 15:08.00

INVOICE TO: LIQUOR CITY - SILVERLAKES (LC)
P O BOX 700
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING
CENTRE
cnr HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

Shipping Instructions:



1832690
Supplier Copy
Tax Invoice

QUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ127	SYS-1139129		HL	1911914	SV	17/05/24	17/05/24	30 Days	P1	4590229086

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	✓ 0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	✓ 0	HL	400.00	2,000.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	✓ 0	HL	801.39	2,404.17
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	✓ 0	HL	908.69	2,726.07
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	✓ 0	HL	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44

HALEWOOD

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LIQ127	SYS-1139129		HL	1911914	SV	17/05/24	17/05/24	30 Days	P1	4590229086

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 <i>Didn't receive</i>	CS	5	0	HL	247.83	1,239.15
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	✓ 0	HL	247.83	1,239.15
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	✓ 0	HL	247.83	1,239.15
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML <i>2 damaged</i>	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	✓ 0	HL	378.26	1,134.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML <i>1 did not receive</i>	CS	2 3	✓ 0	HL	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	✓ 0	HL	378.26	1,134.78
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	✓ 0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	✓ 0	HL	594.79	594.79

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: *AG3577 FS*

PRINT NAME: *Asobah*

DATE: *21-105-24*

SIGNATURE: *[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: *Enrique*

SIGNATURE: *[Signature]*

DATE: *21/5/24*

SUB-TOTAL	ZAR	29,298.19
VAT	ZAR	4,394.75
TOTAL	ZAR	33,692.94

Your Vat No. : 4590229086

PIOUBOX700 - SILVERLAKES (LC)
BOKSBURG

1459
078 478 6475

LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING CENTRE
cnr HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

LIQ127 SYS-1139129 HL 80824786 SV 22/05/24 80192353

ORICOSMOP30012S	5.0000	ORIGINAL ICE COSMOPOLITAN POUCH	247.83X 12	1239.15-
RSBLUE27524T	2.0000	RED SQ BLUE ICE NRB 275ML	343.48	686.96-
RSRED27524T	1.0000	RED SQ RED ICE NRB 275ML	343.48	343.48-
		NO STOCK / DAMAGED		
		REF INV1832690		

8.000-

2269.59-

340.43-

2610.02-

TERMS : 30 Days

808 24786

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356681 2024-05-22 09:41:21

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 SILVERLAKES

Brief Description of Credit:

Principal Customer Code: LIQ127

Doc. Date: 2024-05-17 Doc. Ref: H001832690 GRV: S Credit Type: Part Credit Invoice Amt: R 33692.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		5
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W1	Stolen / Damaged		2
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001832690 (3 Product Type) 8

H001832693

17/05/2024

LIQUOR CITY SILVERLAKES

International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HAVGIN750	BELGRAVIA 750ML @ 43%	CS			3	☒
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML	CS			5	☒
HBELGINDLEM440M	BELGRAVIA DRY LEMON CAN 440ML	CS			5	☒
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML	CS			5	☒
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS			2	☒
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS			5	☒
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS			5	☒
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS			3	☒
HCTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS			3	☒
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS			5	☒
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML	CS			3	☒
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS			5	☒
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS			5	☒
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS			5	☒
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS			3	☒
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS			3	☒
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS			1	☒
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS			3	☒
HRRED27524T	RED SQ RED ICE NRB 275ML	CS			3	☒
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS			3	☒
HRSVODKAWBERRY	RED SQ VODKA WILDBERRY 750ML @ 25%	CS			1	☒
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS			3	☒

Summary for 'Principal' = **Halewood International (22 SKU)**

79.00

Summary for 'Customer' = **LIQUOR CITY SILVERLAKES (22 SKU)**

79.00

Halewood International

H001832156

16/05/2024

Halewood International

H001832690

17/05/2024

LIQUOR CITY WAVERLEY

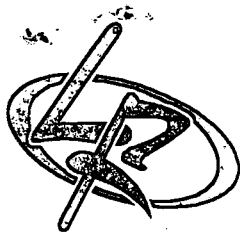
Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML	CS			5	☒

Picked By: Sibuyiso

Checked By: Guthrie

2024/05/20 10:57:15



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16779

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

DRIVER NAME: Adlam

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30655</u>	VEHICLE REG. NO.	<u>HGT 577 FS</u>
CUSTOMER	<u>RAY 14</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Orizaba Ice Cream Patch 300g</u>	<u>5</u>				<u>1832690</u>
3) <u>(NO STOCK IN WAREHOUSE)</u>					
4)					
5) <u>Red SB Blue ICE NRB</u>	<u>2</u>				<u>1832690</u>
6) <u>(DAMAGED)</u>					
7) <u>Red SB Red ICE NRB</u>	<u>1</u>				<u>1832690</u>
8) <u>(N/S/W/H)</u>					
9)					
10) <u>Buffelfontein & Kar</u>					
11) <u>BOGERS 275</u>	<u>1</u>				<u>1831895</u>
12) <u>(N/S/W/H)</u>					
13)					
14) <u>Full Invoice</u>	<u>4</u>				<u>1831892</u>
15) <u>De Vries Cab Sauv</u>	<u>1</u>				<u>IN103892</u>
16) <u>(N/S/W/H)</u>					
17)					
18) <u>Full Invoice</u>	<u>165</u>				<u>1832708</u>
19) <u>Full Invoice</u>	<u>1</u>				<u>IN907933</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: Adlam

TIME COMPLETED: _____

PAGE: 1

PAGE: 1