

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: LIQ704

Page 1 of 3

Printed on: 20/05/2024
at: 14:45:37

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:



1833089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1139559		HL	1912349	SV	20/05/24	20/05/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
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
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	X 2	0	HL	1,043.48	2,086.96
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HL	343.48	1,717.40
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	X 6	HL	173.91	1,043.46
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00

HALEWOOD

Quantity Pallets Returned	
Date	22/5/24
Customer Signature	
Driver Signature	
Truck Registration Number	HS 2136-75

Liquor Runners JHE
DATE: DEBITED 2
TIME: 14:45:37

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ704

Page 2 of 3

Printed on: 20/05/2024
at: 14:45:37

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:



1833089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1139559		HL	1912349	SV	20/05/24	20/05/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	3	0	HL	378.26	1,134.78
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44

DATE: _____
TIME: _____
DEBRIEFED 2
Liquor runners 3/1/24

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: LIQ704

Page 3 of 3

Printed on: 20/05/2024
at: 14:45.37

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:



1833089
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1139559		HL	1912349	SV	20/05/24	20/05/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
detail 3 cases Gekston Apple Spots R 1304.99 Shut 1 case original Ice compression 24lt R 1304.99 Shut 5 cases Red 31 vanderberg 276lt R 2174.99 HALEWOOD Liquor Return							
							R 42966.33
							- R 1304.99
							- R 860.00
							- R 2174.99
							R 38626.33

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:

PRINT NAME:

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:

SIGNATURE

22/05/2024

DATE

SUB-TOTAL	ZAR	37,362.02
VAT	ZAR	5,604.33
TOTAL	ZAR	42,966.35

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1139559 HL 80824884 SV 23/05/24 80192443

GELSTAPP275ML	3.000	GELSTON APPLE SPRITZ	378.26	1134.78-
OIRCOSMOP8X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN BOX 8	747.83	747.83-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1891.30-
SHORT				
REF INV1833089				

9.000-

3773.91-

566.09-

4340.00-

TERMS : 30 Days

80824884

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356863 2024-05-23 12:31:33

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 KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2024-05-20 Doc. Ref: H001833089 GRV: S Credit Type: Part Credit Invoice Amt: R 42966.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W6	Short / Cross Pickin		3
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001833089 (3 Product Type)

9



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16738

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

DRIVER NAME: Fanyane Sonyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306681</u>	VEHICLE REG. NO.	<u>1452126 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>22/05/2024</u>
----------	--------------	---------------	-------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cielston Apple Spirits	3				1833089
2) cross pick with Samuel					
3) Cielston					
4)					
5) Original Ice Cosmo	1				1833089
6) Box 8x2LT					
7)					
8) Red SQ Vodka Energy	5				1833089
9) NRB 275ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>