

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: LIQ647

Page 1 of 2

Printed on: 20/05/2024

at: 15:15.00

INVOICE TO: LIQUOR CITY 39 (PTY) LTD
LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
ERVEN 188, 169 & 170 OF PRESIDENT
RIDGE
EXT 7 & REMAINING EXTENT OF ERF NO
1974
SHOP NO L88 FERNDAL ON REPUBLIC

Shipping Instructions:



1833129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ647	SYS-1139698		HL	1912514	JF	20/05/24	20/05/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	✓ 0	HL	310.48	310.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	✓ 0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	✓ 0	HL	343.48	1,030.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	✓ 0	HL	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	✓ 0	HL	908.69	908.69
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	✓ 0	HL	400.00	2,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	✓ 0	HL	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	✓ 0	HL	343.48	1,717.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	✓ 0	HL	834.78	1,669.56
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓ 0	HL	400.00	400.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	✓ 0	HL	247.83	247.83
MUSGRVGINORIG	MUSGRAVE GINORIG 1 X 750ML	EA	0	✓ 6	HL	313.04	1,878.24
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

NO STOCK DELIVERED RDC
O/ICE COSMOPOLITAN 300ml

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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(LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
ERVEN 168, 169 & 170 OF PRESIDENT
RIDGE
EXT 7 & REMAINING EXTENT OF ERF NO
1974
SHOP NO L88 FERNDAL ON REPUBLIC

Shipping Instructions:



1833129
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ647	SYS-1139698		HL	1912514	JF	20/05/24	20/05/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

Liquor Runners JHB
DEBRIEFED 2

DATE 20/05/24
TIME 15:15

HALEWOOD

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: HBC 7445

PRINT NAME: ELIAS

24/5/24
DATE

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: MOXO

SIGNATURE

24/05/24
DATE

SUB-TOTAL	ZAR	18,926.13
VAT	ZAR	2,838.89
TOTAL	ZAR	21,765.02

Your Vat No. :

POQBOX 700Y - FERNDAL ON REPUBLIC (LLIQUOR CITY - FERNDAL ON REPUBLIC (LC)
ERVEN 168 ,169 & 170 OF PRESIDENT RIDGE
BOKSBURG EXT 7 & REMAINING EXTENT OF ERF NO 1974
SHOP NO L88 FERNDAL ON REPUBLIC BUILDIN

1460
082 602 0915

GAU/0006310

LIQ647 SYS-1139698 HL 80825163 JF 31/05/24 80192730

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
NO STOCK
REF INV1833129

1.000-

247.83-

37.17-

285.00-

TERMS : 30 Days

Stock returned DRIVER

Date 24/05/24 Trip Leam Invoice: 1833129

One CarE accepted as Commodities Parcel
500 Mex 12 is there no CarE parcel

GOODS RECEIVED VOUCHER

18801

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

DRIVER NAME: M. KOCZ

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306709</u>	VEHICLE REG. NO.	<u>WBC 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>Brezona 200 Pina Corona</u>	<u>2</u>				<u>1832338</u>
3) <u>Pouch 300ml (w/s/w/h)</u>					
4)					
5) <u>Brezona Corona Pina 300ml</u>	<u>2</u>				<u>1832338</u>
6) <u>(w/s/w/h)</u>					
7)					
8) <u>Brezona Corona Pouch 300ml</u>	<u>1</u>				<u>1833129</u>
9) <u>(w/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					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>M. KOCZ</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>