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: LIQ621

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 15:46.41

INVOICE TO:
LIQUOR CITY 24 (PTY) LTD
LIQUOR CITY - MAMELODI EAST (LC)
LIQUOR CITY 24 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - MAMELODI EAST (LC)
18874 TSAMAYA ROAD
SIBANDA COMPLEX
MAMELODI EAST

GAU/039408

Shipping Instructions:

1833233
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ621	SYS-1139716		HL	1912568	DW	20/05/24	20/05/24	30 Days	PA	4210270320

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:

HALEWOOD
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LIQ621	SYS-1139716		HL	1912568	DW	20/05/24	20/05/24	30 Days	PA	4210270320

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	310.48	1,552.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HL	834.79	2,504.37
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HL	801.39	12,020.85
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	627.83	627.83
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	627.83	627.83
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

NOT RECEIVED

HALEWOOD

24/05/2024

Liquor Runners JHB
DATE:
TIME:
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Cases	Bottles
40	6

SUB-TOTAL	ZAR	26,274.19
VAT	ZAR	3,941.13
TOTAL	ZAR	30,215.32

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: HBB276FS PRINT NAME: Hitekani
SIGNATURE: Shungwani DATE: 24/05/24

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: Benjamin
SIGNATURE DATE: 24/05/24

Your Vat No. : 4210270320

LIQUOR CITY 24M(PTY)DLTDAST (LC)	LIQUOR CITY - MAMELODI EAST (LC)
	18874 TSAMAYA ROAD
PO BOX 700	SIBANDA COMPLEX
BOKSBURG	MAMELODI EAST
1460	GAU/039408
011 306 9999	

LIQ621	SYS-1139716	HL	80824984	DW	28/05/24	80192572

SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML NO STOCK REF INV1833233	627.83	627.83-

1.00-		627.83-
		94.17-
		722.00-
	TERMS :	30 Days

S0824984

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 - CR2356900 2024-05-27 11:14:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY MAMELODI EAST

Brief Description of Credit:

Principal Customer Code: LIQ621

Doc. Date: 2024-05-20 **Doc. Ref:** H001833233 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 30215.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Decument Ref: H001833233 (1 Product Type)							1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16749

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

DRIVER NAME: Mlucas

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306726	VEHICLE REG. NO.	HBB276FS

CUSTOMER	BAY 21

DATE RECEIVED	24/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Sidekick Straw/Clear 700ml	1				1833233
3) (no stock in warehouse)					
4)					
5) ORC Blanc de Blanc	~~4~~ 5				R0A12360682
6) (upliftment)					
7) " " " "	1	- left @ customer	for display		" "
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

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