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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: LIQ452

Page 1 of 1

Printed on: 21/05/2024

at: 15:10.07

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

DELIVER TO: LIQUOR CITY - SESFIKILE (LC)
SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON
GAU0039465

Shipping Instructions:

1833532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	SYS-1139905		HL	1912830	GD	21/05/24	21/05/24	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	627.83	627.83
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

HALEWOOD

S/S Belgrav Dry Can 440

11 536.08

R 2000 - 08

95336 - 08

1750

Liquor Runners JHB 668-38

93667-69

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: HBC 75975
PRINT NAME: Edward
DATE: 23/05/24
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: [Signature]
DATE: 23/05/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,031.37
VAT	ZAR	1,504.71
TOTAL	ZAR	11,536.08

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)
BOKSBURG

LIQUOR CITY - SESFIKILE (LC)
SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON

1460

GAU0039465

LIQ452 SYS-1139905 HL 80824959 GD 28/05/24 80192548

BELGINDLEM440ML 5.000BELGRAVIA DRY LEMON CAN 440ML 400.00 2000.00-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1833532

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days

80824959

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357032 2024-05-24 12:09:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY DAVEYTON

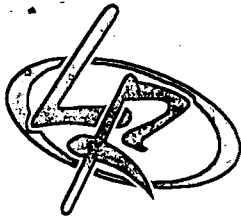
Brief Description of Credit:

Principal Customer Code: LIQ452

Doc. Date: 2024-05-21 Doc. Ref: H001833532 GRV: S Credit Type: Part Credit Invoice Amt: R 11536.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001833532 (1 Product Type) 5



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16791

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

DRIVER NAME: E. Hlungweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

30662

VEHICLE REG. NO.

ABC 759 FS

CUSTOMER

Bay 8

DATE RECEIVED

23/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgian Dry</u>	<u>5</u>				<u>1833532</u>
2) <u>Levin Can 440ml</u>					
3) <u>Not ordered</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

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