

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: LIQ507

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Printed on: 21/05/2024

at: 15:20:05

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

GAU/101396C

Shipping Instructions:



1833557
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507			HL	1912728	JF	21/05/24	21/05/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER NO STOCK	CS	1	0	HL	500.87	500.87
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	6	HL	472.35	2,834.10	
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	0	HL	343.48	1,373.92	
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL440	BUFFELSEONTEN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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 NO: BR5544 PRINT NAME: Dennis
1460 DATE: 30/05/24

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: J. Smith DATE: 30/5/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	11,436.72
VAT	ZAR	1,715.51
TOTAL	ZAR	13,152.23

10/10 57600
12576.23
-175- 220.08
12356.15

1x loxtonia sparkling short delivered

80825158

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357056 2024-05-31 09:15:39

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 JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-05-21 Doc. Ref: H001833557 GRV: S Credit Type: Part Credit Invoice Amt: R 13152.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001833557 (1 Product Type)

1

Stock returned	DRIVER Dennis
Date: 30/05/2024	Trip: 1912728 Invoice: 1833557
1x LOXTONIA SPARKLING APPLE CIDER	
One case no Stock	

Your Vat No. : 4650264841

PIOUBOX700 11 - JAN SMUTS (LC)
BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

1460
011 781 0969

GAU/101396C

LIQ507 HL 80825158 JF 31/05/24 80192726

LXTSPARKAP340ML 1.000LOXTONIA SPARKLING APPLE CIDER 500.87 500.87-
NO STOCK
REF INV1833557

1.000-

500.87-

75.13-

576.00-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18604

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

DRIVER NAME: DONNIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306777</u>	VEHICLE REG. NO.	<u>HBJ440FS</u>
CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>30/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Cases w/c</u>	<u>308</u>				<u>IN119946</u>
3)					
4)					
5) <u>from warehouse</u>	<u>2</u>				<u>IN908155</u>
6) <u>(N/S/W/H)</u>					
7)					
8) <u>LOXTONZA SPARKLING APPLE</u>	<u>1</u>				<u>183357</u>
9) <u>(N/S/W/H)</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #	<u>7</u>				
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: _____

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