

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: LIQ175

Page 1 of 2

Printed on: 23/05/2024
at: 15:22.45

INVOICE TO: LIQUOR CITY - FARRAR SQUARE(LF)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FARRAR SQUARE(LF)
SHOP NO 2 FARRAR SQUARE
off KEI & MAALSTROOM RDS
FARMERE
BENONI

Shipping Instructions:



1834261
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ175			HH	1913607	SF	23/05/24	23/05/24	COD -15 Days FROM C	E1	4370241269

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER SHORT DELIVERED ON INV: 1829823	CS	8	0	HL	500.87	4,006.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: H9K00918 PRINT NAME: William
20-05-24
SIGNATURE: _____ DATE: _____

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: _____

SUB-TOTAL	ZAR	4,006.96
DISCOUNT	ZAR	-120.21
VAT	ZAR	583.01
TOTAL	ZAR	4,469.76

011 425 6260 (Graeme) Store Manager

HALEWOOD

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/05/2024

at: 15:22.45

INVOICE TO: LIQUOR CITY - FARRAR SQUARE(LF)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FARRAR SQUARE(LF)
SHOP NO 2 FARRAR SQUARE
off K&L MAALSTROOM RDS
FARMERE
BENONI

Shipping Instructions:



1834261

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ175			HH	1913607	SF	23/05/24	23/05/24	COD -15 Days FROM I	E1	4370241269

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER SHORT DELIVERED ON INV: 1829823	CS	8	0	HL	500.87	4,006.96
Liquor Runners JHB DEBRIEFED 2 DATE <u> </u> TIME <u> </u> HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	4,006.96
DISCOUNT	ZAR	-120.21
VAT	ZAR	583.01
TOTAL	ZAR	4,469.76

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2357305

2024-05-31 09:22:40

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

Brief Description of Credit:

Customer Name: LIQUOR CITY FARRAR SQUARE

Principal Customer Code: LIQ175

Doc. Date: 2024-05-23 Doc. Ref: H001834261 GRV:

Credit Type: Credit

Invoice Amt: R 4469.76

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		NS	No Stock in Wareho		8

Total Number of Items to be credited on Document Ref: H001834261 (1 Product Type)

8

Your Vat No. : 4370241269

ATT:OLIZATY - FARRAR SQUARE(LF)

P O BOX 700
BOKSBURG

1460
011 425 6260 MIGUAL

LIQUOR CITY - FARRAR SQUARE(LF)
SHOP NO 2 FARRAR SQUARE
cnr KEI & MAALSTROOM RDS
FARARMERE
BENONI

LIQ175 HH 80825183 SF 31/05/24 80192736

LXTSUNDOWN340ML 8.000LOXTONIA SUNDOWNER APPLE CIDER 500.87 4006.96-

SHORT DELIVERED ON INV: 1829823

8.000-

3886.75-

583.01-

4469.76-

TERMS : COD -15 Days FROM DATE OF INVOICE



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17053

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

DRIVER NAME: W. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306803</u>	VEHICLE REG. NO.	<u>HGR 009 FS</u>
CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>30/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Free Zmwee</u>	<u>8</u>				<u>1834261</u>
3)					
4) <u>Free Zmwee</u>	<u>10</u>				<u>1834262</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>S</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: _____

PAGE: 1

PAGE: _____