

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

Page 1 of 1

Printed on: 27/05/2024

at: 11:48:37

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL
GAU/101396C

Shipping Instructions:



1834816
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	1914206	JF	27/05/24	27/05/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
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
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	247.83
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME 23

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 75D PS
PRINT NAME: Justice
DATE: 25/06/2024

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: Jaminde
DATE: 5/6/24

SUB-TOTAL	ZAR	8,672.20
VAT	ZAR	1,300.82
TOTAL	ZAR	9,973.02

10 576.00
- 1.75 164.45
9232.57
EFT

80825358

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2357426 2024-06-06 11:30:14

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 JAN SMUTS

Principal Customer Code: LIQ507

Doc. Date: 2024-05-27 Doc. Ref: H001834816 GRV: S

Credit Type: Part Credit Invoice Amt: R 9973.02

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: H001834816 (1 Product Type)

1

1460
011 781 0969

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

GAU/101396C

LIQ507

HL 80825358

JF

06/06/24

80192923

LXTSPARKAP340ML 1.000LOXTONIA SPARKLING APPLE CIDER 500.87
NO STOCK
REF INV1834816

500.87-

Stock returned

DRIVER

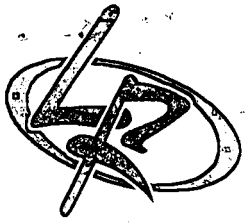
Date: 05-06-24

Trip: 20687

Invoice: 1834816

LOXTONIA SPARKING APPLE CIDER 340 ML
ICE

NO STOCK



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18511

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

DRIVER NAME: Daniel Clarke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

206887

VEHICLE REG. NO.

HBC 752 FS

CUSTOMER

Bay 12

DATE RECEIVED

5/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill					<u>IN 20584</u>
2) Full return					
3)					
4) Red SP Upbeat Energy	<u>1</u>				<u>1836542</u>
5) 640ml - No Stock					
6) w/H					
7)					
8) Loxtonia Sparkling	<u>1</u>				<u>1836541</u>
9) Apple Cider NO					
10) Stock w/H					
11)					
12) Haleswood Full	<u>22</u>				<u>1835737</u>
13) Return					
14)					
15) Loxtonia Sparkling	<u>1</u>				<u>1836540</u>
16) Apple Cider NO					
17) Stock w/H					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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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