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: LIQ526

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/05/2024
at: 13:59.26

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

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:

1835876

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	SYS-1141691		HL	1915213	SV	30/05/24	30/05/24	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
			17	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	6,512.17
VAT	ZAR	976.83
TOTAL	ZAR	7,489.00

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.

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: LIQ526

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/05/2024
at: 13:59.26

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

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:

1835876
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	SYS-1141691		HL	1915213	SV	30/05/24	30/05/24	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
			17	0			

HALEWOOD

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

SUB-TOTAL	ZAR	6,512.17
VAT	ZAR	976.83
TOTAL	ZAR	7,489.00

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: HGH 988 FS PRINT NAME: Magwedzha
SIGNATURE DATE 07-06-24

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: ....
SIGNATURE DATE

80825443

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 - CR2357952 2024-06-10 10:43:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ526

Customer Name: LIQUOR CITY SINOVILLE SQU

Doc. Date: 2024-05-30 **Doc. Ref:** H001835876 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 7489

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		1
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		2
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001835876 (6 Product Type) 17

Stock returned DRIVER

Date: 7-6-24 Trip: Pretoria Invoice: 1835876

~~unknown Order~~

NO PO

number

Your Vat No. : 4380267569

PIOUBOXC700 - SINOVILLE CORNER (LC)

BOKSBURG

1460
012 543 0009

LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

LIQ526	SYS-1141691	HL	80825443	SV	10/06/24	80193018

RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	343.48	343.48-
RSELEBL27524T	2.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26	756.52-
RSENGY27524PIB	10.000	RED SQ VODKA ENERGY NRB 275ML	378.26	3782.60-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB 2	260.87	521.74-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODLIME750ML	1.00-	RED SQ FLAVOURED VODKA LIME 750M	594.79	594.79-
		CUSTOMER REJECTED ORDRE		
		REF INV1835876		

17.000-

6512.17-

976.83-

7489.00-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18912

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

DRIVER NAME: Amos Nqmabala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 306932	VEHICLE REG. NO. HGH 988 FS
CUSTOMER Bay 8	DATE RECEIVED 7/6/2016

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halewood	17				1835876
2) Full Return					
3)					
4) Musgrave Gin	1				1837136
5) Pinte 50ml					
6) No Stock W/H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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: ____ **PAGE:** 1 **PAGE:** 1