

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: LIQ051

Page 1 of 1

Printed on: 06/06/2024

at: 13:24.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - LEONDALE
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LEONDALE
c/o CURRY & BLAAWBOK AVE
LEONDALE
GERMISTON
GAU/500370C

Shipping Instructions:



1837870
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ051	SYS-1143046		HL	1917325	ZC	06/06/24	06/06/24	30 Days	E2	4160161156

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	359.35	2,156.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML <i>MS</i>	CS	2	0	HL	260.87	521.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

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: *HC 21367* PRINT NAME: *Zanyanc*
SIGNATURE: *[Signature]* DATE: *14/6/24*

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: *Nontoboko*
SIGNATURE: *[Signature]* DATE: *13/06/2024*

SUB-TOTAL	ZAR	12,819.62
VAT	ZAR	1,922.95
TOTAL	ZAR	14,742.57

1 X Red Square energiser MCB damaged returned

Your Vat No. : 4160161156

PIOUBOX700 - LEONDALE
BOKSBURG

LIQUOR CITY - LEONDALE
cnr CURRY & BLAAWBOK AVE
LEONDALE
GERMISTON

1460
011 865 1690 LOUIS

GAU/500370C

LIQ051 SYS-1143046 HL 80825665 ZC 18/06/24 80193225

RSRELOAD24S 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 260.87-
DAMAGE
REF INV1837870

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2358499 2024-06-18 08:31:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY LEONDALE

Brief Description of Credit:

Principal Customer Code: LIQ051

Doc. Date: 2024-06-06 **Doc. Ref:** H001837870 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 14742.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001837870 (1 Product Type)

Stock returned

FAMANE DRIVER

Date: 14/6/24 Trip: 17 Invoice: 1837820

1XNRB 275ml. FOUND DAMAGED.
CUSTOMER RETURNED THE WHOLE
PACK OF (24).



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17166

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

DRIVER NAME: Fanyane Sanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 207048 VEHICLE REG. NO. HSZ136 JS

CUSTOMER Bay 17 DATE RECEIVED 14/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Red SQ Pellet</u>			<u>1</u>		<u>1877870</u>
2) <u>Energy NRB 275m</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: Aye

TIME COMPLETED: _____ PAGE: 1 PAGE: 1