

Not been delivery

80825527

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ443

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 10/06/2024

at: 11:09:01

INVOICE TO: LIQUOR CITY - TEMBI MALL (LF)
ECHO CANYON TRADING110
P O BOX 232
THEMBISA
1628

DELIVER TO: LIQUOR CITY - TEMBI MALL (LF)
THEMBI MALL, UNIT 2
c/o ANDREW MAPHETO & GEORGE
NYANGA STREE
THEMBISA
GAU/157409

Shipping Instructions:



1838051

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ443	SYS-1143146		HL	1917519	GD	06/06/24	06/06/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HL	252.22	252.22
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA				231.31	462.62

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE

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	34,262.91
DISCOUNT	ZAR	-1,027.89
VAT	ZAR	4,985.25
TOTAL	ZAR	38,220.27

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ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ443	SYS-1143146		HL	1917519	GD	06/06/24	06/06/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
WCGOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HL	252.22	252.22
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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: PRINT NAME:

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	34,262.91
DISCOUNT	ZAR	-1,027.89
VAT	ZAR	4,985.25
TOTAL	ZAR	38,220.27

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2358519 2024-06-12 11:22:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: LIQUOR CITY TEMBI MALL
Brief Description of Credit:
Principal Customer Code: LIQ443

Doc. Date: 2024-06-06 Doc. Ref: H001838051		GRV:		Credit Type: Credit		Invoice Amt: R 38220.3	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		10
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS		W5	Client Returned		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		20
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		1
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HWCOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		2
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		5
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		5
HRRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W5	Client Returned		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		2
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001838051 (25 Product Type)							76

Stock Code Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

Stock returned		DRIVER
Date: <u>11/6/24</u>	Trip: <u>BA/13</u>	Invoice: <u>1838051</u>
Returned ALL INVOICE Must		
come next week		
Credit		

Your Vat No. : 4570260937

ECHOOCANYON TRADING110LL (LF)

P O BOX 232
THEMBISA

1628
011 926 9888

LIQUOR CITY - TEMBI MALL (LF)

THEMBI MALL, UNIT 2
cnr ANDREW MAPHETO & GEORGE NYANGA STREE
THEMBISA

GAU/157409

LIQ443 SYS-1143146 HL 80825527 GD 12/06/24 80193094

BELGINDLEM440ML	20.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	7600.00-
BELGINDLEM660ML	1.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74		321.74-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	380.00	3800.00-
BELGPLATGN750	1.00	BELGRAVIA PLATINUM 750ML @ 43%	834.79	834.79-
BELGRAVBLKBER750ML	0.000	BELGRAVIA BLACKBERRY GIN 750ML @801.39		1602.78-
BELGRAVGIN200	1.00	BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	10.00	BELGRAVIA 750ML @ 43%	801.39	8013.90-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M247.83		247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300M247.83		247.83-
RSBLACK27524T	2.000	RED SQ BLACK ICE NRB 275ML	343.48	686.96-
RSBLUE27524T	5.000	RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSELEBL27524T	1.000	RED SQ ELECTRIC BLUE ENERGY NRB 359.35		359.35-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	359.35	718.70-
RSPURPLE27524T	5.000	RED SQ PURPLE ICE NRB 275ML	343.48	1717.40-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87		521.74-
RSTEQ27524PIB	1.000	RED SQ TEQUILA ENERGY NRB 275ML 359.35		359.35-
RSVODKA750ML	1.00	RED SQ VODKA 750ML @ 43%	782.61	782.61-
RSVODKAPAPPLE750ML	0.00	RED SQ VODKA PINEAPPLE 750ML @ 2594.79		594.79-
RSVODLIME750ML	1.00	RED SQ FLAVOURED VODKA LIME 750M594.79		594.79-
RSVODPASFRU750ML	1.00	RED SQ FLAVOURED VODKA PASSION F594.7950ML		594.79-
RSVODSTRAW750ML	1.00	RED SQ STRAWBERRY VODKA 750ML	594.79	594.79-
SKSTRA/CRE750	1.00	SIDEKICK STRAW/CREAM 750ML	660.87	660.87-
WCPOGUES1X750	1-	POGUES 750ML @ 43%	252.22	252.22-
WHITGINRB750	2.000	WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT		462.62-

CASH

Your Vat No. : 4570260937

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LIQ443 SYS-1143146 HL 80825527 GD 12/06/24 80193094

WHITLEYNEILLGIN-12- WHITLEY NEILL GIN 750ML @ 43% 231.31 462.62-
 CUSTOMER REJECTED ORDER
 REF INV1838051

76.000-

33235.02-

4985.25-

38220.27-

TERMS : CASH



GOODS RECEIVED VOUCHER

18865

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

DRIVER NAME: Jashua Rumbane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 3069770 VEHICLE REG. NO. HBC 768FS

CUSTOMER Day 13 DATE RECEIVED 11/6/2019

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	16				RTA12361371
2) Full Return					
3)					
4) Hahwood Full	71	5			
5) Return					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan DRIVER: Mr Rumbane

TIME COMPLETED: _____ PAGE: 1 PAGE: 1