

# 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: LIQ600

Page 1 of 2

Printed on: 11/06/2024

at: 13:19:08

INVOICE TO: LIQUOR CITY 29 (PTY) LTD  
LIQUOR CITY - WITFIELD (LC)  
LIQUOR CITY 29 (PTY) LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)  
PORTION OF ERF 184  
SHOP NO 4 & 5  
ROSEDENE SHOPPING CENTRE  
WITFIELD BOKSBURG  
GAU/501398C

Shipping Instructions:



1839086  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ600   | SYS-1143817  |           | HL | 1918437 | SF  | 10/06/24 | 11/06/24 | 30 Days | E1 | 4180270037   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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| Stock Code         | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43% | CS   | 1     | 0       | HL | 801.39     | 801.39     |

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

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 | 801.39 |
| VAT       | ZAR | 120.21 |
| TOTAL     | ZAR | 921.60 |

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A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ600

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at: 13:19:08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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WITFIELD BOKSBURG  
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Shipping Instructions:



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|------------|--------------|-----------|-------|---------|-----|------------|------------|---------|----|--------------|
| LIQ600     | SYS-1143817  |           | HL    | 1918437 | SF  | 10/06/24   | 11/06/24   | 30 Days | E1 | 4180270037   |
| Stock Code | Description  | Pack      | Cases | Bottles | Wh  | Unit Price | Line Value |         |    |              |

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| LIQ600   | SYS-1143817  |           | HL | 1918437 | SF  | 10/06/24 | 11/06/24 | 30 Days | E1 | 4180270037   |

| Stock Code         | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------|------|-------|---------|----|------------|------------|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43% | CS   | 1     | 0       | HL | 801.39     | 801.39     |
| 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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |        |
|-----------|-----|--------|
| SUB-TOTAL | ZAR | 801.39 |
| VAT       | ZAR | 120.21 |
| TOTAL     | ZAR | 921.60 |

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

PO BOX 700  
BOKSBURG

1460  
082 601 0863

LIQUOR CITY - WITFIELD (LC)  
PORTION OF ERF 184  
SHOP NO 4 & 5  
ROSEDENE SHOPPING CENTRE  
WITFIELD BOKSBURG  
GAU/501398C

LIQ600    SYS-1143817    HL    80825611    SF    14/06/24    80193164

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43%    801.39    801.39-  
CUSTOMER REJECTED ORDER  
REF INV1839086

1.00-

801.39-

120.21-

921.60-

TERMS :    30 Days





**GOODS RECEIVED VOUCHER**  
**17014**

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

DRIVER NAME: Adolph Makubela  
Joshua Rumb

|                                                        |                                    |
|--------------------------------------------------------|------------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                                    |
| LOAD SHEET NO. <u>387017</u>                           | VEHICLE REG. NO. <u>HGJ 577 ES</u> |
| CUSTOMER <u>Bay 9</u>                                  | DATE RECEIVED <u>13/6/2024</u>     |

**UPLIFT NOTE**

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Hake wood Full           | 1        |       |                  |       | 1837524                |
| 2) Return Dree              |          |       |                  |       |                        |
| 3) to Red SP Pines Crush    |          |       |                  |       |                        |
| 4) Short                    |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6) Signal Hill Full         | 10       |       |                  |       | IN12507                |
| 7) Return                   |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9) Hake wood Full           | 1        |       |                  |       | 1839086                |
| 10) Return                  |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12) Hake wood → Red         | 5        |       |                  |       | 1837914                |
| 13) SP Vodka 440ml          |          |       |                  |       |                        |
| 14) LTD No Stock w/H        |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 8        |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: <u>1</u> |