

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: LIQ159

Page 1 of 3

Printed on: 12/06/2024

at: 13:46:28

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GALI/200754C

Shipping Instructions:



1839599
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1144154	OL048	HL	1918858	SV	11/06/24	12/06/24	30 Days	P3	4410240321

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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML	EA	0	2	HL	371.47	742.94
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	908.69	4,543.45
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
LXTSTONEFR340ML	LOXTONIA STONE FRUIT APPLE CIDER	CS	2	0	HL	500.87	1,001.74
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORISTRAW8X2LTR	ORIGINAL ICE S/D AQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	359.35	7,187.00
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	20	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	20	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/06/2024

at: 13:46:28

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ATT: LIZA
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MONTANA
PRETORIA
GAU/200754C

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1839599
Supplier Copy
Tax Invoice

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LIQ159	SYS-1144154	OL048	HL	1918858	SV	11/06/24	12/06/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43% <i>case not received</i>	CS	1	0	HL	782.61	1,565.22
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	3	0	HL	594.79	1,784.37
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	252.22	1,513.32

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: *HGH69755*
PRINT NAME: *Maguedsha*
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: *Frans*
SIGNATURE: *[Signature]*
DATE: *14/06/2024*

TIME

SUB-TOTAL

ZAR 43,086.92

VAT

ZAR 6,463.02

TOTAL

ZAR 49,549.94

18h30pm

80825669

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2359036**2024-06-18 08:28:24**

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

Customer Name: LIQUOR CITY ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ159

Doc. Date: 2024-06-12 Doc. Ref: H001839599 GRV: S

Credit Type: Part Credit Invoice Amt: R 49549.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001839599 (3 Product Type)							3

Stock returned		DRIVER	
Date: 14/6/24	Trip:	Invoice 1839599	
01x Musgrave gin pink case Short			
01x Red sq vodka 750ml, stock found later			
01x Original ice s/daquary box 8x2lt, stock found later			



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18655

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

DRIVER NAME: Margaret Mphahle

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307049

VEHICLE REG. NO.

HGH 697 FS

CUSTOMER

Ray 18

DATE RECEIVED

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	3				RIAR361469
2) Full Return					
3)					
4) ORC Blanc de	1				RIAR361469
5) Blanc No Stock					
6) w/H.					
7)					
8) Musgrave Gin	1				1839599
9) Pink son (NO					
10) Stock w/H.					
11) Original Ice	1				1839599
12) S/Berry Drying					
13) Red SQ Vodka	1				1839599
14) 750ml					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
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: _____

PAGE: 1

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159	HL	90001038	SV	19/06/24	90000896
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RSVODKA750ML	1.00 RED SQ VODKA 750ML @ 43%	782.61	782.61
	CAPTURE ERROR		
	REF INV1839599 /80193228		

1.00

782.61

117.39

900.00

TERMS : 30 Days

90001038

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BORSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1144154 HL 80825669 SV 18/06/24 80193228

MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X	5365.22	365.22-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE S/DAQUIRY BOX 8 X	2747.83	747.83-
RSVODKA750ML	2.00-	RED SQ VODKA 750ML @ 43%	782.61	1565.22-
		SHORT		
		REF INV1839599		

4.000-

2678.27-

401.73-

3080.00-

TERMS : 30 Days