

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ034

Page 1 of 3

Printed on: 13/06/2024

at: 13:06.52

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENTRE
off BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010518

Shipping Instructions:



1839954
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1919519	JF	13/06/24	13/06/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	359.35	2,156.10

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HONEYDEW
GLB/7000010516

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LIQ034			HL	1919519	JF	13/06/24	13/06/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1919519	JF	13/06/24	13/06/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
HERENANEJ750	HERENCIA TEQUILA ANEJO 750ML	EA	0	1	HL	513.04	513.04
Return - 1 case Dead mans Finger Rattlesnake Re/Rum 24x275ml (Wrong order.) FRANCE Hanslofs 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: 1919519
PRINT NAME: France
SIGNATURE: [Signature]
DATE: 18/06/24

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]
SIGNATURE: [Signature]
DATE: 18/06/24

SUB-TOTAL	ZAR	13,647.23
DISCOUNT	ZAR	-409.42
VAT	ZAR	1,985.67
TOTAL	ZAR	15,223.48

80825711

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359250

2024-06-19 07:59:10

LOAD SHEET Reference - LSJD , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: LIQ034

Customer Name: LIQUOR CITY BLUE BOTTLE H

Doc. Date: 2024-06-13 Doc. Ref: H001839954 GRV: S

Credit Type: Part Credit Invoice Amt: R 15223.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4DMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	WS		Client Returned		

Total Number of Items to be credited on Document Ref: H001839954 (1 Product Type)

1

REQUEST FOR CREDIT

Your Vat No. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

LIQ034

HL 80825711

JF

19/06/24

80193275

DMFRSRASPR275ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML 343.48-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1839954

1.000-

333.18-

49.98-

383.16-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17221

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

DRIVER NAME: Mace

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307067</u>	VEHICLE REG. NO.	<u>HNN 560 FS.</u>
CUSTOMER	<u>SAI 12</u>	DATE RECEIVED	<u>12/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Empty Kegs 30L	<u>4</u>				<u>2124750</u>
3)					
4) Dannon Yogurt R/R	<u>1</u>				<u>1837954</u>
5) 250ml (wrong stock)					
6)					
7) Whiskey New Age of Cucumber		<u>6</u>			<u>1837954</u>
8) (N/S/W/H)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER

Date:

18/06/24

Trip:

HORE/DEW

Invoice:

18399514

DEAD MAN FINGER RUM 24X 2TSM

SENT BACK

[Signature]