

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ367

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/06/2024

at: 14:39:59

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
GAU/101513C

Shipping Instructions:



1840013
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1144522		HL	1919551	MV	13/06/24	13/06/24	30 Days	W1	

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

HALEWOOD

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390286252
GAU/101513C
0115721518

18/06/24
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: LIQ367

Page 2 of 3

Printed on: 13/06/2024
at: 14:39:59

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
GAU/101513C

Shipping Instructions:

1840013
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1144522		HL	1919551	MV	13/06/24	13/06/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS Return	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	380.00	2,280.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS Return	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	313.91	1,255.64
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
DEAUCOGVSSINGLE	DEAU COGNAC VS 750ML @ 40%	EA Return	0	1	HL	417.99	417.99
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS Return	1	0	HL	513.04	513.04
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS Return	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS Return	1	0	HL	660.87	660.87

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

LIQUOR CITY
ONTDEKKERS

Send back
Belgravia Dry 275ml
Belgravia 200ml
Deau VS 750ml
Red Vodka 200ml

Red vodka Passion 750ml
Side cookies cream 750ml
for next order

LIQUOR CITY ONDEKKERS
 Florida North
 VAT No: 4390286252
 GAU/101513C
 0114721518

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 33 1

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. ABH 897B PRINT NAME: Mogwede Lg
Mogwede Lg 18/06/24
 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: 18/06/24
 SIGNATURE DATE

SUB-TOTAL	ZAR	13,808.70
VAT	ZAR	2,071.31
TOTAL	ZAR	15,880.01

80825712

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

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 - CR2359256**2024-06-19 08:03:15**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: LIQ367

Customer Name: LIQUOR CITY ONDEKKERS

Doc. Date: 2024-06-13 Doc. Ref: H001840013 GRV: S.

Credit Type: Part Credit Invoice Amt: R 15880

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	W5		Client Returned		
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W5		Client Returned		2
-DEAUCOGVSSIN	DEAU COGNAC VS 750ML @ 40%	EA	W5		Client Returned		
-RSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	W5		Client Returned		
-RSVODKA20012	RED SQ VODKA 200ML @ 43%	CS	W5		Client Returned		
-SKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS	W5		Client Returned		

Total Number of Items to be credited on Document Ref: H001840013 (6 Product Type)

7

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1144522 HL 80825712 MV 19/06/24 80193276

BELGINDLEM275ML	2.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	513.04	513.04-
DEAUCOGVSSINGLE	1-	DEAU COGNAC VS 750ML @ 40%	417.39	417.39-
RSVODKA20012S	1.000	RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSVODPASFRU750ML	1.00-	RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79-	594.79-
SKCOOK/CRE750	1.00-	SIDEKICK COOKIES/CREAM 750ML	660.87	660.87-
CUSTOMER REJECT SELECTIVE STOCK ITEMS				
REF INV1840013				

7.000-

3386.09-

507.92-

3894.01-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18654

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

DRIVER NAME: Mawedza Mphahuli

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307060

VEHICLE REG. NO.

H 94 697 E

CUSTOMER

Rays

DATE RECEIVED

18/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry	2				1840013
2) Lemon 2750ml					
3) Belgravia 2000ml	1				
4) D.O.M. Cognac 750ml		1			
5) Red SP Vodka 2000ml	1				
6) Red SP Vodka Passion					
7) Fruit 750ml	1				
8) Sidekick Cakes	1				
9) and cream 750ml					
10)					
11) Strongbow Gold	2				IN121722
12) 40% V.O.					
13)					
14) Devils Peak Lager	1				IN121749
15) 330ml 1 Cross Pick					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestige 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: 1

PAGE: 1

Stock returned		DRIVER
Date: 10-6-24	Trip:	Invoice: 1840013
02 X Belgravia Dry Lemon 275ml returned		
01 X Belgravia 200ml 43% returned		
01 X Red Sp Vodka 200ml 43% returned		
01 X Red Sp Flavored Vodka 750ml returned		
01 X Side Kick Cookies/Crack 750ml returned		
01 X DEAN COGNAC VS 750ml 40% returned		
		