

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: LIQ600

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/06/2024
at: 13:51.05

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:



1841458
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1145627		HL	1921073	SF	19/06/24	20/06/24	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Not ORDERED

HALEWOOD

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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
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	252.17	756.51
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
WCSOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	252.22	756.66

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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	10,014.95
VAT	ZAR	1,502.25
TOTAL	ZAR	11,517.20

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WITFIELD BOKSBURG
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Supplier Copy
Tax Invoice

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	380.00	380.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78

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BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	3	HL	252.17	756.51
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	252.22	756.66
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: H9K 0091F PRINT NAME: William
DATE: 27-06-24

SIGNATURE: _____

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	10,014.95
VAT	ZAR	1,502.25
TOTAL	ZAR	11,517.20

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLCL

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-1145627 HL 80826284 SF 28/06/24 80193840

BELGINDLEM440ML	2.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	760.00-
BELGINTON440ML	1.000	BELGRAVIA TONIC CAN 440ML	380.00	380.00-
BELGRAVGIN750	2.00-	BELGRAVIA 750ML @ 43%	801.39	1602.78-
BELGRAVPINGIN750ML	0.00-	BELGRAVIA PINK GIN 750ML @ 43%	801.39	801.39-
BUFFELBRA750	2.00-	BUFFELSPONTEIN BRANDEWYN 750ML @ 90%	801.39	1817.38-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	686.96-	686.96-
PEAKYBLINDER750ML	3-	PEAKY BLINDER WHISKEY @ 43%	252.17	756.51-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	359.35	1796.75-
RSRED27524T	1.000	RED SQ RED ICE NRB 275ML	343.48	343.48-
SKOSTRAWBERRY	1.000	SKINNY D STRAWBERRY SWIRL NRB 27313.04	313.04-	313.04-
WCPOGUES1X750	3-	POGUES 750ML @ 43%	252.22	756.66-
CUSTOMER REJECTED ORDER				
REF INV1841458				

23.000-

10014.95-

1502.25-

11517.20-

TERMS : 30 Days

8082684

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359770 2024-06-28 10:16:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2024-06-20 Doc. Ref: H001841458 GRV: Credit Type: Credit Invoice Amt: R 11517.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		2
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		2
-BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		W5	Client Returned		
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		
-BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		2
-DMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2
-PEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		3
-WCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		3
-RSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5
-SKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001841458 (11 Product Type)

23

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

DRIVER NAME: William Skene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 260</u>	VEHICLE REG. NO.	<u>HGK 009 ES</u>

CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>27/6/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	1				184 1036
2) 200ml cross pick					
3) with energy infusion					
4)					
5) Hakewood Full	3				184 1970
6) Return					
7)					
8) Hakewood Full	6	8			184 1532
9) Return					
10)					
11) Hakewood Full	17	6			184 1458
12) Return					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 139640

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

CHECKED ON RECEIPT BY: <u>Johan L</u>	DRIVER: <u>William Skene</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned:

DRIVER William

Date: 27/06/24

Trip: 307260 Invoice: 1541458

Full invoice return: Reason: not ordered