

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ267

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/06/2024

at: 10:47:08

INVOICE TO: LIQUOR CITY - THORNTREE (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - THORNTREE (LC)  
SHOP 3  
THORNTREE PLAZA SHOPPING CENTRE  
HEBRON ROAD  
SOSHANGULVE  
GAU/037320

Shipping Instructions:



1842917  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ267   | SYS-1146717  |           | HL | 1922692 | DW  | 25/06/24 | 26/06/24 | 30 Days | PB | 4550254603   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML  | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML       | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| GELSTAPP275ML   | GELSTON APPLE SPRITZ            | CS   | 2     | 0       | HL | 378.26     | 756.52     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

# HALEWOOD

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| Stock Code       | Description                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| GELSTOD275ML     | GELSTON LIME & SODA                           | CS   | 3     | 0       | HL | 378.26     | 1,134.78   |
| RSBLUE27524T     | RED SQ BLUE ICE NRB 275ML                     | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSELEBL27524T    | RED SQ ELECTRIC BLUE ENERGY NRB 275ML         | CS   | 2     | 0       | HL | 359.35     | 718.70     |
| RSENGY27524PIB   | RED SQ VODKA ENERGY NRB 275ML                 | CS   | 5     | 0       | HL | 359.35     | 1,796.75   |
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML                   | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSRED27524T      | RED SQ RED ICE NRB 275ML                      | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSRELOADCN250ML  | RED SQ RELOAD CAN 250ML                       | CS   | 3     | 0       | HL | 243.48     | 730.44     |
| WHITGINAC1X750   | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% | EA   | 0     | 3       | HL | 231.31     | 693.93     |
| WHITGINBBERRY750 | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT | EA   | 0     | 12      | HL | 231.31     | 2,775.72   |
| WHITGINH1X750    | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%  | EA   | 0     | 3       | HL | 231.31     | 693.93     |
| WHITGINLGRASS750 | WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT | EA   | 0     | 3       | HL | 231.31     | 693.93     |

Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME  
Stock Returned

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: HTH585 PRINT NAME: CHRISTOPHER  
SIGNATURE: [Signature] DATE: 23/6/24

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: Mpho  
SIGNATURE: [Signature] DATE: 28/06/28

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 22,016.50 |
| VAT       | ZAR | 3,302.49  |
| TOTAL     | ZAR | 25,318.99 |

Your Vat No. : 4550254603

PIOUBOX700 - THORNTREE ( LC)

BOKSBURG

1460  
082 700 3783

LIQUOR CITY - THORNTREE ( LC)  
SHOP 3  
THORNTREE PLAZA SHOPPING CENTRE  
HEBRON ROAD  
SOSHANGUVE  
GAU/037320

LIQ267    SYS-1146717    HL    80826340    DW    01/07/24    80193896

WHITGINAC1X750    3-    WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%    693.93-  
WHITGINBBERRY75012.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT    2775.72-  
CUSTOMER REJECT SELECTIVE STOCK ITEM/ NO STOCK  
REF INV1842917

15.000-

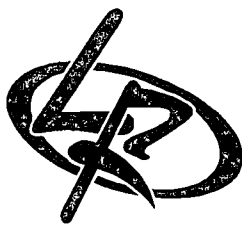
3469.65-

520.45-

3990.10-

TERMS :    30 Days

| Stock Code                                                                        | Stock Description                           | Unit | Packsizes | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|---------------------------------------------|------|-----------|-------------|--------------------|-------|-----|
| -WHITGINAC1X7                                                                     | WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @   | EA   |           | NS          | No Stock in Wareho |       | 3   |
| -WHITGINBBERR                                                                     | WHITLEY NEILL GIN B. ACKBERRY 750ML @ 43% B | EA   |           | W5          | Client Returned    |       | 12  |
| Total Number of Items to be credited on Document Ref: H001842917 (2 Product Type) |                                             |      |           |             |                    |       | 15  |



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

17291

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

DRIVER NAME: Christopher

|                                                        |                                    |
|--------------------------------------------------------|------------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                                    |
| LOAD SHEET NO. <u>302255</u>                           | VEHICLE REG. NO. <u>HAN 578 FJ</u> |

|                      |                              |
|----------------------|------------------------------|
| CUSTOMER <u>Bays</u> | DATE RECEIVED <u>28/6/04</u> |
|----------------------|------------------------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Whitley Neill Gin        |          | 3     |                  |       | 1842917                |
| 2) Alex & cucumber          |          |       |                  |       |                        |
| 3) 750ml No Stock           |          |       |                  |       |                        |
| 4) u/H                      |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6) Whitley Neill            |          | 12    |                  |       | 1842917                |
| 7) Gin Blackberry           |          |       |                  |       |                        |
| 8) 750ml                    |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 11       |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| TOTAL                       |          |       |                  |       |                        |

Prestiga 138640

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

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Taha K</u> | DRIVER: _____              |
| TIME COMPLETED: _____                | PAGE: <u>1</u> PAGE: _____ |

Stock returned

DRIVER CHRIS

Date: 28/6/24

Trip: 307255

Invoice: 1842917

NOT LOADE 3 UNITS OF WHITLEY NEILL  
GIN ALOE & CUCUMBER 750 ML

RETURN 2 CASE OF WHITLEY NEILL GIN  
BLACKBERRY 750 ML