

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: LIQ526

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/06/2024

at: 10:47.08

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

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:



1842923
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	SYS-1146742		HL	1922712	SV	25/06/24	26/06/24	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55

HALEWOOD

Kullwano

28/06/24

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ526	SYS-1146742		HL	1922712	SV	25/06/24	26/06/24	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	594.79	2,973.95
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HBC 148 FJ
SIGNATURE: [Signature]
DATE: 28-6-2024

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: KULLHANO
SIGNATURE: [Signature]
DATE: 28/06/24

SUB-TOTAL	ZAR	8,210.67
VAT	ZAR	1,231.60
TOTAL	ZAR	9,442.27

Your Vat No. : 4380267569

PIUOBOXC700 - SINOVILLE CORNER (LC) LIQUOR CITY - SINOVILLE CORNER (LC)
BOKSBURG ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179
1460
012 543 0009

LIQ526 SYS-1146742 HL 80826338 SV 01/07/24 80193894

WHITGINAC1X750 1- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 231.31-
NO STOCK
REF INV1842923

1- 231.31-

34.70-

266.01-

TERMS : 30 Days

80826338

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2360433 2024-07-01 09:59:13

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 SINOVILLE SQU

Brief Description of Credit:

Principal Customer Code: LIQ526

Doc. Date: 2024-06-26 Doc. Ref: H001842923 GRV: S

Credit Type: Part Credit Invoice Amt: R 9442.27

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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-WHITGINAC1X7 WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ EA

NS

No Stock in Wareho

Total Number of Items to be credited on Document Ref: H001842923 (1 Product Type)

1

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207269</u>	VEHICLE REG. NO.	<u>HBC 748 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>28/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whiskey Neill Gin		1			1842923
2) Aloe & cucumber					
3) No Stock w/H					
4)					
5) Strongbow gold NEB	36				IN 122822
6) 330ml - short dated					
7) Strongbow 440ml	40				IN 122822
8) Orange River RD	2				RIAR 36022
9) Orange River RD	3				RIAR 36017
10)					
11) Hakewood RD	29				1842921
12) Hakewood RD	24	12			1842931
13)					
14) Hakewood RD	6				1841459
15)					
16) Hakewood RD	6				1842132
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Joshua</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 28/6/24

Trip: BAYR

Invoice: 1842923

Short Whitley Hill Gin Aloe &
Cucumber 750ml 43% from
warehouse