

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: LIQ647

Page 1 of 2

Printed on: 26/06/2024

at: 14:05:53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 39 (PTY) LTD
LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - FERNDAL ON REPUBLIC
(LC)
ERVEN 168, 169 & 170 OF PRESIDENT
RIDGE
EXT 7 & REMAINING EXTENT OF ERF NO
1974
SHOP NO L88 FERNDAL ON REPUBLIC

Shipping Instructions:



1843048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ647	SYS-1146954		HL	1922946	JF	26/06/24	26/06/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	✓	0	380.00	760.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	✓	0	380.00	760.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	✓	0	801.39	1,602.78
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	✓	0	313.91	313.91
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	✓	0	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	✓	0	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	✓	0	391.30	1,956.50
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	✓	0	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	✓	0	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	✓	0	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	✓	0	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Not Received 440ml

DATE

TIME

not Received

HALEWOOD

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(LC)
ERVEN 168, 169 & 170 OF PRESIDENT
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EXT 7 & REMAINING EXTENT OF ERF NO
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ647	SYS-1146954		HL	1922946	JF	26/06/24	26/06/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	252.22	1,513.32

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: HG157743 PRINT NAME: ELIAS
[Signature] DATE: 27/6/24

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

DATE
TIME

SUB-TOTAL	ZAR	11,482.42
VAT	ZAR	1,722.38
TOTAL	ZAR	13,204.80

Your Vat No. :

POQBOX 700Y - FERNDALÉ ON REPUBLIC (LLIQUOR CITY - FERNDALÉ ON REPUBLIC (LC)
ERVEN 168 ,169 & 170 OF PRESIDENT RIDGE
BOKSBURG EXT 7 & REMAINING EXTENT OF ERF NO 1974
SHOP NO L88 FERNDALÉ ON REPUBLIC BUILDIN

1460
082 602 0915

GAU/0006310

LIQ647 SYS-1146954 HL 80826336 JF 01/07/24 80193892

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1843048

5.000-

1956.50-

293.48-

2249.98-

TERMS : 30 Days

80826336

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 - CR2360463 2024-07-01 09:57:10

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 FERNDAL

Brief Description of Credit:

Principal Customer Code: LIQ647

Doc. Date: 2024-06-26 Doc. Ref: H001843048 GRV: S Credit Type: Part Credit Invoice Amt: R 13204.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001843048 (1 Product Type)

5

**GOODS RECEIVED VOUCHER**

17021

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307258</u>	VEHICLE REG. NO.	<u>WCT577FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>28/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates & Bottles	308				IN 12287
2) 30L empty kegs	3				
3)					
4) Whitley Nail Gun		6			1842298
5) Axe & Cucumber					
6) 250w 1 - No Stock w/H					
7)					
8) Red 50 Vodka	5				1843048
9) Energy W/Down LTD					
10) No Stock w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	Brown 6			
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>()</u> PAGE: <u>()</u>

Stock returned

DRIVER

Date: 28/06/24

Trip: 307258 Invoice: 1843048

RED SP VODKA ENERGY

1440ML LIMITED

NO STOCK