

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ705

Page 1 of 1

Printed on: 01/07/2024

at: 13:30:27

INVOICE TO: LIQUOR CITY 70 (PTY) LTD
LIQUOR CITY - VAN DER HOF (LC)
LIQUOR CITY 70 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VAN DER HOF (LC)
ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS
GAU/101668C

Shipping Instructions:



1843878
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ705	SYS-1147620		HL	1923763	JM	01/07/24	01/07/24	30 Days	P5	4130308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74

1 CASE DEAD MEN'S FINGERS RATTLESNAKE SHORT

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: 45213675
PRINT NAME: JAYMARE
SIGNATURE: [Signature]
DATE: 8/7/24

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: HANNES BRINC
SIGNATURE: [Signature]
DATE:

SUB-TOTAL	ZAR	4,556.07
VAT	ZAR	683.41
TOTAL	ZAR	5,239.48

Your Vat No. : 4130308598

LIQUOR CITY 70V(PTY)RLTDF (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - VAN DER HOF (LC)
ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS

GAU/101668C

LIQ705 SYS-1147620 HL 80826627 JM 09/07/24 80194183

DMFRSRASPR440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML 400.00-
SHORT
REF INV1843878

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

80826627

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2360827 2024-07-09 09:48:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: LIQ705

Customer Name: LIQUOR CITY VAN DER HOFF

Doc. Date: 2024-07-01 Doc. Ref: H001843878 GRV: S Credit Type: Part Credit Invoice Amt: R 5239.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4DMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS	W6		Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: H001843878 (1 Product Type)

1

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307396</u>	VEHICLE REG. NO.	<u>H2 136 FS</u>
CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>8/7/2024</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Peak Blind 750ml	2				MASC63/04
2)	Gelston 750ml	2				
3)	Pogues	2				
4)	Uplifted					
5)						
6)	Butterfunden & Kola			1		1845334
7)	Cars 440ml					
8)						
9)	Signed Hill Full Return	10				IN124048
10)						
11)	Dead Mans Fingers Rattlesnake	1				1843878
12)	R&R 440ml					
13)	Red SQ Reload Energy 215ml NRB	10				1843683
14)						
15)	Devils Peak Lager 330ml	1				IN123988
16)						
17)	C Twist Pine (Lada) 440ml	1				1844640
18)	C Twist Pineapple 440ml	1				
19)	C Twist Watermelon 440ml	1				
20)	Butterfunden & Kola Borens 275	1				
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 307396 VEHICLE REG. NO. H52 136FS

CUSTOMER Buy 16 DATE RECEIVED 8/7/2024

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Signal Hill					
2)	URD					IN/24004
3)						
4)	Halewood RD	10				
5)						1845331
6)	Halewood RD	341	40			
7)	28 cases Botswana					1845330
8)	Tonic can (40ml No stock)					
9)						
10)	Halewood RD	81				
11)						1845332
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Prestige 138640

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

CHECKED ON RECEIPT BY: Johanne DRIVER: _____

TIME COMPLETED: _____ PAGE: 2 PAGE: 2

Stock returned

7ANYANE DRIVER

Date: 8/7/21

Trip: 16

Invoice: 1843878

IXAOMI RETURNED BACK TO
DEPOT BECAUSE IT WAS PLACED
UNDERNEATH & COULD NOT SEE
IT.