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: LIQ146

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/07/2024
at: 16:00.42

INVOICE TO:
LIQUOR CITY - SOWETO (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - SOWETO (LC)
10558/10559 MOHLOKA STREET
ZONE 3, PIMVILLE
SOWETO

GAU/034385

Shipping Instructions:

1844058
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ146	SYS-1147657		HL	1923827	TP	01/07/24	01/07/24	30 Days	JA	4120248051

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSPINK27524T	RED SQ PINK 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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	231.31	693.93
	1 CASE ENERGISING DAMAGED	= R434 - 99					
	HALEWOOD					Liquor Runners 3 DEBRIEFED 2 DATE	

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 51 | 3

SUB-TOTAL	ZAR	~~22,077.90~~
VAT	ZAR	3,311.69
TOTAL	ZAR	25,389.59

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: HBH 697 8 M PRINT NAME: Maquedzha
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: ZETHU
SIGNATURE Z. NSUN DATE 08-07-24

Disc 1.75 % = R 436 - 70
PAYABLE AMOUNT = R24517 - 89

Your Vat No. : 4120248051

ATT:OLIZATY - SOWETO (LC)	LIQUOR CITY - SOWETO (LC)
	10558/10559 MOHLOKA STREET
P O BOX 700	ZONE 3, PIMVILLE
BOKSBURG	SOWETO
1460	GAU/034385
011 933 4410	

LIQ146	SYS-1147657	HL	80826637	TP	09/07/24	80194190

RSENGY27524PIB	1.000	RED SQ VODKA ENERGY NRB 275ML DAMAGES REF INV1844058	378.26	378.26-

1.000-	378.26-
	56.74-
	435.00-
TERMS :	30 Days

80826637

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2360871 2024-07-09 09:55:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY SOWETO

Brief Description of Credit:

Principal Customer Code: LIQ146

Doc. Date: 2024-07-01 **Doc. Ref:** H001844058 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 25389.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W1	Stolen / Damaged		

Total Number of Items to be credited on Decument Ref: H001844058 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18674

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307 383	VEHICLE REG. NO.	HG4697 FS
CUSTOMER	Bay 3	DATE RECEIVED	8/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka Energy			1		1844058
2) NRB 275ml					
3)					
4) Halewood RD	10				1845338
5)					
6) Halewood RD	18				1844296
7)					
8) Signal Hill RD	20				IN123989
9)					
10) Signal Hill RD	20				IN123982
11)					
12) Signal Hill RD	20				IN123976
13)					
14) Signal Hill RD	50				IN123990
15)					
16) Signal Hill RD	15				IN124023
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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