

80826705

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: LIQ621

Page 1 of 1

Printed on: 04/07/2024

at: 14:08.51

INVOICE TO: LIQUOR CITY 24 (PTY) LTD
LIQUOR CITY - MAMELODI EAST (LC)
LIQUOR CITY 24 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MAMELODI EAST (LC)
18874 TSAMAYA ROAD
SIBANDA COMPLEX
MAMELODI EAST
GAU/039408

Shipping Instructions:



1845358
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ621	SYS-1148338		HL	1925192	DW	04/07/24	04/07/24	30 Days	PA	4210270320

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML ✓	CS	1	0	HL	326.31	326.31
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	5	0	HL	400.00	2,000.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML 1 short 4	CS	5	0	HL	400.00	2,000.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML ✓	CS	2	0	HL	378.26	756.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML ✓	CS	1	0	HL	260.87	782.61
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML ✓	CS	1	0	HL	660.87	660.87

← stock 4% not loaded on the truck
09-07-2024

HALEWOOD

DATE
TIME

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: H9K 0090 PRINT NAME: William
SIGNATURE: [Signature] DATE: 09-07-2024

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: SELO
SIGNATURE: [Signature] DATE: 09/07-2024

SUB-TOTAL	ZAR	6,791.53
VAT	ZAR	1,018.73
TOTAL	ZAR	7,810.26

Your Vat No. 4210270320

LIQUOR CITY 24M(PTY)DLTDAST (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - MAMELODI EAST (LC)
18874 TSAMAYA ROAD
SIBANDA COMPLEX
MAMELODI EAST

GAU/039408

LIQ621 SYS-1148338 HL 80826705 DW 10/07/24 80194262

BELGINTON440ML 4.000BELGRAVIA TONIC CAN 440ML 400.00 1600.00-
NO STOCK
REF INV1845358

4.000-

1600.00-

240.00-

1840.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361287 2024-07-10 10:29:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: LIQ621

Customer Name: LIQUOR CITY MAMELODI EAST

Doc. Date: 2024-07-04 Doc. Ref: H001845358 GRV: S Credit Type: Part Credit Invoice Amt: R 7810.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	NS		No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001845358 (1 Product Type)

4

REQUEST FOR CREDIT

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 406</u>	VEHICLE REG. NO.	<u>HGE 009 FS</u>
CUSTOMER	<u>Bag 2</u>	DATE RECEIVED	<u>9/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia 750ml	1				1845694
2) cross pick with					
3) Belgravia Platinum					
4)					
5) Belgravia tonic	4				1845358
6) 400ml cans. No Stock with					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestige 138640

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

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

Stock returned

DRIVER WILLIAM

Date: 01/02/24

Trip: 307406

Invoice: 1845358

Belgravia gin Tonic 1440 can
short; we dont have in truck 4 cases