

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: LIQ127

Page 1 of 1

Printed on: 05/07/2024

at: 12:48:40

INVOICE TO: LIQUOR CITY - SILVERLAKES (LC)
P O BOX 700
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING
CENTRE
c/o HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

Shipping Instructions:



1845694
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ127	SYS-1148555		HL	1925644	SV	05/07/24	05/07/24	30 Days	P1	4590229086

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43% <i>Missing one case</i>	CS	5	0	HL	801.39	4,006.95
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	2	0	HL	309.79	619.58
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12

Liquor Runners JHB
DEBRIEFED 2
DATE

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: 19K00918 PRINT NAME: William
SIGNATURE: [Signature] DATE: 05-07-24

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: BHARTIA
SIGNATURE: [Signature] DATE: 05/07/2024

SUB-TOTAL	TIME ZAR	18,718.58
VAT	ZAR	2,807.78
TOTAL	ZAR	21,526.36

Your Vat No. : 4590229086

PIOUBOX700 - SILVERLAKES (LC)

BOKSBURG

1459

078 478 6475

LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING CENTRE
cnr HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

LIQ127 SYS-1148555 HL 80826701 SV 10/07/24 80194259

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 801.39 801.39-
PICKING ERROR
REF INV1845694

1.00-

801.39-

120.21-

921.60-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361444

2024-07-10 10:23:58

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

Customer Name: LIQUOR CITY SILVERLAKES

Brief Description of Credit:

Principal Customer Code: LIQ127

Doc. Date: 2024-07-05 Doc. Ref: H001845694 GRV: S

Credit Type: Part Credit Invoice Amt: R 21526.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: H001845694 (1 Product Type)

1

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. 307 406 VEHICLE REG. NO. HGK 009 ES

CUSTOMER Bay 2 DATE RECEIVED 9/7/2024

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) 440ml 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					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: William
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

DRIVER William

Trip: 207406

Invoice: 1845694

Cross Peak of Belgravia original we have Belgravia Platinum interlock