

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: LIQ077

Page 1 of 2

Printed on: 11/07/2024

at: 15:32.45

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
785 CORDONIA AVENUE
WAVERLEY

GALI/2015090

Shipping Instructions:
DEAL


1847458
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1149780		HL	1927560	JM	11/07/24	11/07/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BESBLAASGINPRM	BESBLAAS GIN 750ML	EA	0	2	HL	168.12	336.24
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	956.52	4,782.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	8	0	HL	380.00	3,040.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS X	6	0	HL	834.78	5,008.68
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	359.35	718.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

5 X C/TWIST W/ Rum 750ml + SEND BACK
CAREL
GO

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

Stock returned

DRIVER CHRIS

Date:

10/7/24

Trip:

307526

Invoice:

184458

SEND BACK 5 CASES OF C/FRUIT

W/ 750 ML NOT ORDERED

WHITLEY ALL GOT ALOE & CUCUMBER

750 ML NO STOCK

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765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1149780		HL	1927560	JM	11/07/24	11/07/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	2	HL	218.91	437.82
WCPUGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	265.22	530.44
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	231.31	462.62

DISCREPANCY ADVISE

QTY	SA CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL GIN	2		
		Aloe & Cucumber 750ml			
		No Stock			
		HALEWOOD			

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 order must be notified immediately
No responsibility accepted for goods signed for and not received
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

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and order must be notified immediately
No responsibility accepted for goods signed for and not received
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: HNS1885
PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature]
DATE: 16/7/24

PRINT NAME: GARY
SIGNATURE: [Signature]
DATE: 16/7/24

SUB-TOTAL	ZAR	23,017.76
VAT	ZAR	3,452.66
TOTAL	ZAR	26,470.42

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>130756</u>	VEHICLE REG. NO.	<u>KNN 578/19</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>16/7/2026</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sando Traders</u>	<u>15</u>				<u>#N90916</u>
2) <u>Self Return</u>					
3)					
4) <u>Twist White</u>	<u>5</u>				<u>1847458</u>
5) <u>Rum 750ml</u>					
6)					
7) <u>Whitley Neill</u>	<u>2</u>				<u>1847458</u>
8) <u>Cin Aloe &</u>					
9) <u>Cucumber</u>					
10) <u>No Stock w/H</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
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>Schuck</u>	DRIVER: <u>Me</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1149780 HL 80826972 JM 17/07/24 80194522

CTRUMWHITE750ML 5.00-C/TWIST WHITE RUM 750ML @ 43% 834.78 4173.90-
WHITGINAC1X750 2- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 462.62-
CUSTOMER REJECT SELECTIVE STOCK ITEM / NO STOCK
REF INV1847458

7.00-

4636.52-

695.48-

5332.00-

TERMS : 30 Days

80826972

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 JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362089

2024-07-17 08:04:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-07-11 Doc. Ref: H001847458 GRV: S

Credit Type: Part Credit Invoice Amt: R 26470.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS	W5		Client Returned		5
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA	NS		No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001847458 (2 Product Type)

7