

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ146

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/07/2024

at: 13:46:27

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
GAU034385

Shipping Instructions:



1848596
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-1150551		HL	1928652	TP	16/07/24	16/07/24	30 Days	JA	4120248051

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

1 CASE BELGRAVIA PINK = R 921.59

Disc 1.75% = R 253.23

PAYABLE AMOUNT = R 14217.49

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA PINK	1		
		Gin 750ml			
		No stock			
		HALEWOOD			

Liquor Runners JHB
DEBRIEFED 2

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: AB5 460 FS
PRINT NAME: Dennis
DATE: 22/07/24

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: ZETHU
SIGNATURE: [Signature]
DATE: 22/07/24

SUB-TOTAL	ZAR	13,384.60
VAT	ZAR	2,007.71
TOTAL	ZAR	15,392.31

Your Vat No. : 4120248051

ATT:OLIZATY - SOWETO (LC)

P O BOX 700
BOKSBURG

1460
011 933 4410

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

GAU/034385

LIQ146 SYS-1150551 HL 80827192 TP 23/07/24 80194741

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 801.39 801.39-
NO STOCK
REF INV1848596

1.00-

801.39-

120.21-

921.60-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18402

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

DRIVER NAME: Deano

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

207600

VEHICLE REG. NO.

HB54405

CUSTOMER

Bay S

DATE RECEIVED

22/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Mooda Mixed</u>	<u>3</u>				<u>Ink 109312</u>
2) <u>Party Box</u>					
3)					
4) <u>Orange River</u>	<u>2</u>				<u>RTA 1236210</u>
5) <u>full Return</u>					
6)					
7) <u>Belgian Pils</u>	<u>1</u>				<u>1848596</u>
8) <u>Guin 750</u>					
9) <u>No Stock w/H</u>					
10)					
11) <u>Upfronted Hulewood</u>					<u>Box 10/15</u>
12) <u>Hell & Brown Dry</u>	<u>12</u>				
13) <u>Leinen</u>					
14)					
15) <u>H&B Indian Tonic</u>	<u>2</u>				
16)					
17) <u>H&B female</u>		<u>4</u>			
18) <u>rean</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

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 - CR2362648 2024-07-24 08:15:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY SOWETO

Brief Description of Credit:

Principal Customer Code: LIQ146

Doc. Date: 2024-07-16 Doc. Ref: H001848596 GRV: S

Credit Type: Part Credit Invoice Amt: R 15392.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001848596 (1 Product Type)

1

Stock returned

DRIVER Denny

Date: 22/6

Trip: _____

Invoice: 1848596

1X pink Tonic
Mastek