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: LIQ583

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/07/2024
at: 16:14.58

INVOICE TO: LIQUOR CITY 23 (PTY) LTD
LIQUOR CITY - MIDDELBURG (MALL) (LC)
PO BOX 700
BOKSBURG
GAUTENG
1460

DELIVER TO: LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
DOLERITE CRESCENT EXT 26
MIDDELBURG

MLA/000263

Shipping Instructions:

1848794
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583			HI	1928855	HM	16/07/24	16/07/24	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HL	391.30	782.60
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
	2 x 440ml redsquare vodka energy short						

HALEWOOD

Liquor R... DEB... JHB ... 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 22 | 0

SUB-TOTAL	ZAR	8,230.11
VAT	ZAR	1,234.51
TOTAL	ZAR	9,464.62

DATE TIME

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: HBC 748 FS
PRINT NAME: Joshua
SIGNATURE: [signature]
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: Loster
SIGNATURE: [signature]
DATE: 22/07/2024

Your Vat No. : 4330277213

POQBOX 700Y - MIDDELBURG (MALL) (LC)

BOKSBURG
GAUTENG

1460
082 601 4648

LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
DOLERITE CRESCENT EXT 26
MIDDELBURG

MLA/000263

LIQ583	.	HI	80827228	HM	23/07/24	80194777

RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML LIMITE	391.30	782.60-

OUT OF STOCK
REF INV 1848794

2.000-	782.60-
	117.39-
	899.99-
TERMS :	30 Days

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 - CR2362668 2024-07-24 08:31:51

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: LIQ583

Customer Name: LIQUOR CITY MIDDELBURG

Doc. Date: 2024-07-16 **Doc. Ref:** H001848794 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9464.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2
Total Number of Items to be credited on Decument Ref: H001848794 (1 Product Type)							2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18895

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307 598	VEHICLE REG. NO.	HBC 748 FJ

CUSTOMER	Bay 7	DATE RECEIVED	22/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red Sq Vodka	2				18,8794
2) Energy Liquid Lt					
3) No stock w/h					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan **DRIVER:** Mashabane

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1