

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: LIQ704

Page 1 of 2

Printed on: 23/07/2024

at: 9:57.07

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
MWP/0005488

Shipping Instructions:



1850049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1151658		HL	1930074	SV	22/07/24	23/07/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	380.00	1,900.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

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61 TORONTO STREET
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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 9:57.07

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0006486

Shipping Instructions:



1850049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1151658		HL	1930074	SV	22/07/24	23/07/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT <i>Shna</i>	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

Short 1 case

1/2 case / 5/1/24

Liquor Runners JHB
DEBRIEFED 2

R 20418.71
1 860.00
R 19558.71

HALEWOOD

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

HBC 748 B
VEHICLE REGISTRATION NO: *MD 4819*
SIGNATURE: *JOSHING*
PRINT NAME: *JOSHING*
DATE: *24/7/24*

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

APACI
PRINT NAME: *APACI*
SIGNATURE: *APACI*
DATE: *24/07/2024*

SUB-TOTAL	ZAR	17,755.41
VAT	ZAR	2,663.30
TOTAL	ZAR	20,418.71

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLG)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1151658 HL 80827273 SV 25/07/24 80194819

ORISSLING8X2LTR 1.000ORIGINAL ICE S/SLNG BOX 8 X 2LT 747.83 747.83-
NO STOCK
REF INV1850049

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

80827273

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363251

2024-07-25 09:07:44

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

Brief Description of Credit:

Customer Name: LIQUOR CITY KOROKORO

Principal Customer Code: LIQ704

Doc. Date: 2024-07-23 Doc. Ref: H001850049 GRV: S

Credit Type: Part Credit Invoice Amt: R 20418.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISSLING8X2L	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001850049 (1 Product Type)

1

CITY: GEELEHOUT						Total Qty: 45
Principal: Halewood International						Total Qty: 45
IBELGINBLT0275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	2	✓
IBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
IBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	2	✓
IBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	2	✓
IBUFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	1	✓
IBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	6	✓
ICTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓
ICTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML			CS	1	✓
IORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML			CS	1	✓
IORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	✓
IORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	✓
IORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT			CS	1	✓
IRBLACK27524T	RED SQ BLACK ICE NRB 275ML			CS	2	✓
IRBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	2	✓
IRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML			CS	1	✓
IRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	✓
IRSPINK27524T	RED SQ PINK ICE NRB 275ML			CS	1	✓
IRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓
IRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	✓
IRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	6	✓
ISKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			CS	1	✓
ISKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML			CS	1	✓
ISKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	1	✓
CITY: KOROKORO						Total Qty: 53
Principal: Halewood International						Total Qty: 53
IBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
IBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	2	✓
IBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	5	✓
IBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML			CS	5	✓
IBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	5	✓
IBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	5	✓
IBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	2	✓
IDMFCUBALIB440	DEAD MAN'S FINGERS CUBA LIBRE COLA R			CS	2	✓
IDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	5	✓
IORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	✓
IORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	2	✓
IORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	HIS		CS	1	✓ HIS



GOODS RECEIVED VOUCHER
18899

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307655</u>	VEHICLE REG. NO. <u>HB 70875</u>

CUSTOMER <u>Bay 18</u>	DATE RECEIVED <u>24/7/2010</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Dead Mair	10				1850196
2) Fingers Caba					
3) Libe 44021					
4)					
5) Original Ice	1				1850069
6) 8x124					
7) No Spoke w/v					
8)					
9)					
10)					
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>Toshua</u>	DRIVER: <u>MORABIA</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>6</u>

Stock returned

DRIVER

Date: 24/7/24 Trip: BAY18 Invoice: 1850049

Shore 1 Case of Original ice
Sling BOX 8X2LT from ware
house