

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: LIQ453

Page 1 of 4

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 10:22:25

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA
GAU/201420

Shipping Instructions:



1850102
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1151600		HL	1929979	SV	22/07/24	23/07/24	30 Days	P1	4540309061

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Andre
24/07/2024

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	400.00	400.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	309.79	309.79
ORIMOJITO30012S	ORIGINAL ICE MOUTO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLODA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Liquor Runners JHB

DEBRIEFED 2

Signature
24/07/2024

DATE _____

TIME _____

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LIQ453	SYS-1151600		HL	1929979	SV	22/07/24	23/07/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	4	0	HL	343.48	1,373.92
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

HAILEWOOD
 DISCREPANCY ADVISE

Liquor Runners Jr

Liquor Runners JHB

DECLASSIFIED 2

DATE _____

TIME

24/07/2024

Ames

SIGNATURE

Liquor Runners JHB DEBRIEFED 2

DATE _____
TIME _____

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

51

11

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: HB0440FS PRINT NAME: Dennis
24/07/24
SIGNATURE: _____ DATE: _____

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: ANDRE
24/07/2024
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	23,084.18
VAT	ZAR	3,462.62
TOTAL	ZAR	26,546.80

Your Vat No. : 4540309061

LIQUOR CITY 71E(PTY)SLTDOF (LC)
PO BOX 700
BOKSBURG

0084
012 347 7191

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

LIQ453 SYS-1151600 HL 80827278 SV 25/07/24 80194824

WHITGINAC1X750 1- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 231.31-
NO STOCK
REF INV1850102

1-

231.31-

34.70-

266.01-

TERMS : 30 Days

80827278

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363285

2024-07-25 08:58:29

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:

Principal Customer Code: LIQ453

Customer Name: LIQUOR CITY ERASMUSKLOOF

Doc. Date: 2024-07-23 Doc. Ref: H001850102 GRV: S

Credit Type: Part Credit Invoice Amt: R 26546.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-WHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001850102 (1 Product Type)

1



GOODS RECEIVED VOUCHER
18404

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307644</u>	VEHICLE REG. NO.	<u>17BJ460FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>24/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Whitley No. 11</u>		<u>1</u>			<u>185902</u>
2) <u>Gen. Albe & cucumber</u>					
3) <u>No Stock with</u>					
4)					
5) <u>Habwood Full Refm</u>	<u>1</u>				<u>1849561</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER Dennis

Date: 24/04/24

Invoice: 1850102

Wattley Neill Gin Aloe \$

Cucumber NO Stock