

80827337

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ521

Page 1 of 2

Printed on: 23/07/2024

at: 10:22:25

INVOICE TO: LIQUOR CITY 64 (PTY) LTD
LIQUOR CITY - TEMBA (LC)
LIQUOR CITY 64 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING
CENTRE
CNR LUCAS MANGOPE AND BABELEGI
RDS
KUDUBE
HAMMANSKRAAL

Shipping Instructions:



1850110
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ521	SYS-1151639		HL	1930048	DW	22/07/24	23/07/24	CASH	PB	4210305498

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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1 ✓	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1 ✓	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3 ✓	0	HL	326.31	978.93
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1 ✓	0	HL	378.26	378.26
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1 ✓	0	HL	260.87	260.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1 ✓	0	HL	513.04	513.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25% →	CS	1 ✓	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1 ✓	0	HL	594.79	594.79

HALEWOOD

Returned 1st 50 pineapple 750
every order. @ 1

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LIQ521	SYS-1151639		HL	1930048	DW	22/07/24	23/07/24	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
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

VEHICLE REGISTRATION No: AB-7512 PRINT NAME: Mphahlele
26-07-24
SIGNATURE: [Signature] DATE: 26-07-24

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: Poofume Lo
26/07/2024
SIGNATURE: [Signature] DATE: 26/07/2024

SUB-TOTAL	ZAR	8,935.69
VAT	ZAR	1,340.36
TOTAL	ZAR	10,276.05

Your Vat No. : 4210305498

LIQUOR CITY 64T(PTY) (LTD

P O BOX 700
BOKSBURG

1460
012 717 6886

LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING CENTRE
CNR LUCAS MANGOPE AND BABELEGI RDS
KUDUBE
HAMMANSKRAAL
GLB/5000001321

LIQ521 SYS-1151639 HL 80827337 DW 29/07/24 80194879

RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79 594.79-
CUSTOMER REJECT SELECTIVE STOCK ITEM.
REF INV1850110

1.00-

594.79-

89.22-

684.01-

TERMS : CASH

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 - CR2363293

2024-07-29 08:44:19

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 TEMBA

Brief Description of Credit:

Principal Customer Code: LIQ521

Doc. Date: 2024-07-23 Doc. Ref: H001850110 GRV: S

Credit Type: Part Credit Invoice Amt: R 10276.1

Stock Code	Stock Description	Unit	Packsize	Reason Code - Reason	Batch	QTY
4RSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001850110 (1 Product Type)

1



GOODS RECEIVED VOUCHER 18021

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

DRIVER NAME: L. MANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307689

VEHICLE REG. NO.

4BC 752 FS

CUSTOMER

Bay 12

DATE RECEIVED

26/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>UPZITMENT</u>					
2) <u>HORNY Nectar Same</u>	<u>3</u>				<u>TOP 777</u>
3) <u>" " Rose</u>	<u>3</u>				<u>TOP 777</u>
4)					
5) <u>Les 30 unes Same 780</u>	<u>7</u>				<u>1850110</u>
6) <u>n/c</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>3</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Stock returned

DRIVER

Date: 26-07-24 Trip: 307689 Invoice: 1850110

Customer send back - red SQ vodka
Pineapple 750ml Not ordered
1 case