

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ608

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/07/2024

at: 15:29:57

INVOICE TO: CAPTONIX CC
LIQUOR CITY - SERENE (LF)
CAPTONIX
PO BOX 1555
FAERIE GLEN

DELIVER TO: LIQUOR CITY - SERENE (LF)
SHOP NO 11
SERENE CENTRE
298 SERENE STREET
GLB/5000004821

Shipping Instructions:



1851618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ608	SYS-1152855		HL	1931589	SV	29/07/24	29/07/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	156.52	156.52
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	2	0	HL	400.00	800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	1	HL	313.04	313.04
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	239.56	1,437.36
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
SKDP/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

we only recieved 1 case of belgravia dry lemon
NRB 275ml.

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ608	SYS-1152855		HL	1931589	SV	29/07/24	29/07/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

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: HBB288F3PRINT NAME: OSCA31-07-2024
DATESIGNATURE: [Signature]

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: Male31-07-2024
DATESIGNATURE: [Signature]

SUB-TOTAL	ZAR	11,260.05
DISCOUNT	ZAR	-337.80
VAT	ZAR	1,638.36
TOTAL	ZAR	12,560.61

Your Vat No. :

CAPTONIXITY - SERENE (LF)

PO BOX 1555
FAERIE GLEN

082 459 9565

LIQUOR CITY - SERENE (LF)

SHOP NO 11
SERENE CENTRE
298 SERENE STREET

GLB/5000004621

LIQ608 SYS-1152855 HL 80827452 SV 01/08/24 80194998

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 326.31 326.31-
SHORT
REF INV1851618

1.000-

316.52-

47.48-

364.00-

TERMS : CASH

80827452

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2364030 2024-08-01 08:31:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY SERENE

Brief Description of Credit:

Principal Customer Code: LIQ608

Doc. Date: 2024-07-29 Doc. Ref: H001851618 GRV: S Credit Type: Part Credit Invoice Amt: R 12560.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W6	Short / Cross Picking		

Total Number of Items to be credited on Document Ref: H001851618 (1 Product Type)

1

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307749</u>	VEHICLE REG. NO.	<u>HB 283FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>31/7/2014</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN/04441
2)					
3) Hall & Bram Tonic	2				1851155
4) can 200ml					
5)					
6) Orange River Uplift.	1				9577365
7) Dry Red BTL					
8)					
9) Dry lemon cross pick with	1				1851618
10) Non alc Gin & Tonic					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

stiga 138640

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

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

15.00
0.00
15.00
11.75
56.75

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

Belgravia Dry Lemon

Cross pick with

NON alc. Cing Tonic