

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: LIQ517

Page 1 of 1

Printed on: 31/07/2024

at: 13:15:01

INVOICE TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
ERF 12852 SHOP 31 OLIVENHOUT PLAZA
SHOPPING CENTRE R55
PRETORIA WEST ROADS
EXT38
GLB/5000001170

Shipping Instructions:



1852302
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ517	SYS-1153284		HL	1932298	SM	30/07/24	31/07/24	30 Days	PA	4280264492

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
HALEWOOD <i>Liquor Runners JHB</i> 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: *HAAS 506* PRINT NAME: *Francis*
SIGNATURE: *HAAS 506* DATE: *08/08/24*

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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	2,081.73
VAT	ZAR	312.26
TOTAL	ZAR	2,393.99

Stock returned _____
Date: 08/08/24 Trip: France Invoice: 182302
DRIVER
Belgavia pick up 750ml
3 cases No stock.

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/07/2024

at: 13:15:01

INVOICE TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
ERF 12852 SHOP 31 OLIVENHOUT PLAZA
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Shipping Instructions:



1852302
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ517	SYS-1163284		HL	1932298	SM	30/07/24	31/07/24	30 Days	PA	4280264492

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	2,081.73
VAT	ZAR	312.26
TOTAL	ZAR	2,393.99

Your Vat No. : 4280264492

PIOUBOX700 - OLIVENHOUT PLAZA (LC) LIQUOR CITY - OLIVENHOUT PLAZA (LC)
BOKSBURG ERF 12852 SHOP 31 OLIVENHOUT PLAZA
SHOPPING CENTRE R55
PRETORIA WEST ROADS
EXT38
GLB/5000001170
1460
011 306 9999

LIQ517 SYS-1153284 HL 80827703 SM 12/08/24 80195246

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 2081.73-
NO STOCK
REF INV1852302

3.00-

2081.73-

312.26-

2393.99-

TERMS : 30 Days

80827703

45 Diesel Road

Isando

Kempton Park

1609

45 Diesel Road

Isando

Kempton Park

1609



012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364306 2024-08-12 11:45:40

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

Customer Name: LIQUOR CITY OLIVENHOUT P

Brief Description of Credit:

Principal Customer Code: LIQ517

Doc. Date: 2024-07-31 Doc. Ref: H001852302 GRV: Credit Type: Credit Invoice Amt: R 2393.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001852302 (1 Product Type) 3

Authorized by: _____

[date]

**GOODS RECEIVED VOUCHER**

18085

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

DRIVER NAME:

France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

30789

VEHICLE REG. NO.

HNNS60FS

CUSTOMER

Bay 13

DATE RECEIVED

8/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravin Pink	7				1852202
2) 750ml No Stock					
3) W/H.					
4)					
5) Sands RD	7				IN909654
6)					
7) Haleswood RD	5				1852586
8)					
9) Sands RD	4				IN909654
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:

John K

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: