

HALEWOOD

SOUTH AFRICA

Halowood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halowood.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: LIQ185

Page 1 of 2

Printed on: 31/07/2024

at: 15:12:35

INVOICE TO: LIQUOR CITY - MAMELODI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MAMELODI (LC)
SAHOP 4
MAHUBE MAX CITY SHOPPING CENTRE
cnr TSAMAYA & K54 RDS
MAMELODI
GAUT/035790

Shipping Instructions:



1852457
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ185	SYS-1153521		HL	1932671	DW	31/07/24	31/07/24	30 Days	PA	4920242726

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC 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	• 10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	• 5	0	HL	326.31	1,631.55

HALEWOOD


Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Stock returned

DRIVER

Date: 06/08/2024

Trip: _____

Invoice: 1852457

4 CASES SHORT DELIVERED
BELGRAVIA PINK GIN 750ML 30%

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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c/o TSAMAYA & KS4 RDS
MAMELODI
GAUTENG 035790

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BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% <i>not received</i>	CS	4	0	HL	693.91	2,775.64
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	326.31	1,631.55
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.85	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	794.11	2,347.83
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79

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 assessment is not to be used for fitting applications

VEHICLE REGISTRATION NO:

PRINT NAME:

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 assessment is not to be used for fitting applications

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	35,338.44
VAT	ZAR	5,300.75
TOTAL	ZAR	40,639.19

Your Vat No. : 4920242726

ATT:OLIZATY - MAMELODI (LC)

P O BOX 700
BOKSBURG

1460
012 840 1010

LIQUOR CITY - MAMELODI (LC)
SAHOP 4
MAHUBE MAX CITY SHOPPING CENTRE
cnr TSAMAYA & K54 RDS
MAMELODI
GAU/035790

LIQ185 SYS-1153521 HL 80827591 DW 07/08/24 80195134

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 2775.64-
NO STOCK
REF INV1852457

4.00-

2775.64-

416.35-

3191.99-

TERMS : 30 Days

80827591

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 - CR2364339 2024-08-07 08:07:32

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 MAMELODI

Principal Customer Code: LIQ185

Doc. Date: 2024-07-31 Doc. Ref: H001852457 GRV: S Credit Type: Part Credit Invoice Amt: R 40639.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001852457 (1 Product Type)

4

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

DRIVER NAME: Amos

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307 865</u>	VEHICLE REG. NO.	<u>HSJS77FS</u>
CUSTOMER	<u>Bary 10</u>	DATE RECEIVED	<u>6/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia</u>	<u>4</u>				<u>1852457</u>
2) <u>Pink 750ml</u>					
3) <u>No code with</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Jshu k</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>