

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: LIQ600

Page 1 of 1

Printed on: 31/07/2024

at: 15:56.03

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1852526

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1149581		HL	1927212	SF	10/07/24	31/07/24	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	801.39
VAT	ZAR	120.21
TOTAL	ZAR	921.60

HALEWOOD

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PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1852526
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1149581		HL	1927212	SF	10/07/24	31/07/24	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
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: _____ 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 equipment is not to be used for lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	801.39
VAT	ZAR	120.21
TOTAL	ZAR	921.60

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLCL

PO BOX 700
BOKSBURG

1460
082 601 0863

LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

LIQ600 SYS-1149581 HL 80828153 SF 26/08/24 80195693

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @801.39 801.39-
DAMAGE
REF INV1852526

1.000-

801.39-

120.21-

921.60-

TERMS : 30 Days

80828153

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2364344 2024-08-22 14:22:05

LOAD SHEET Reference - LSID 307891, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC 744 FS	FN25-270 FC (CKD) Z 14		M. NGEMA		
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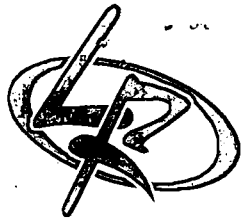
Reason for Credit: Stolen / Damaged by Driver**Customer Name:** LIQUOR CITY WITFIELD**Brief Description of Credit:****Principal Customer Code:** LIQ600**Doc. Date:** 2024-07-31 **Doc. Ref:** H001852526 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 921.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001852526 (1 Product Type)

1

Authorized by: _____
[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17706

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

30789/

VEHICLE REG. NO.

HBC 2665

CUSTOMER

Bay 1

DATE RECEIVED

8/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Dead Man Finger</u>			1		1853587
2) <u>Rabbit rule</u>					
3)					
4) <u>Hebe weed, No</u>	1				1852336
5) <u>Stock w/H</u>					
6)					
7) <u>Belgravia Tonic</u>	2				1853220
8) <u>Went car</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

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