

# 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: LIQ406

Page 1 of 5

Printed on: 01/08/2024

at: 13:24:11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)  
BEN FLEUR SHOPPING CENTRE  
PAUL SAUER STREET & DA VINCI ROAD  
EXT 13, BEN FLEUR  
WITBANK  
9-2-1-02832

Shipping Instructions:



1852746  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ406   | SYS-1153652  |           | HL | 1932865 | AK  | 01/08/24 | 01/08/24 | 30 Days | M1 | 4760259590   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BEESBLAASGINPRM | BEESBLAAS GIN 750ML             | EA   | 0     | 1       | HL | 168.12     | 168.12     |
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML  | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML     | CS   | 3     | 0       | HL | 400.00     | 1,200.00   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 10    | 0       | HL | 326.31     | 3,263.10   |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

Quantity Pallets Returned DATE

Date                     

Customer Signature                     

Driver Signature                     

Truck Registration Number                     

TIME

Stock returned

DRIVER

Date: 05/08/24

Trip:

Invoice: 1852746

NO STOCK OF Belgravia PINK  
GIN 750 and Red SYRUP VODKA  
Cucumber 750 from warehouse

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| LIQ406   | SYS-1153652  |           | HL | 1932865 | AK  | 01/08/24 | 01/08/24 | 30 Days | M1 | 4760259590   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA  | BELGRAVIA DRY LEMON NON ALC          | CS   | 2     | 0       | HL | 265.22     | 530.44     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML  | CS   | 1     | 0       | HL | 321.74     | 321.74     |
| BELGINPITO275ML    | BELGRAVIA PINK TONIC NRB 275ML       | CS   | 3     | 0       | HL | 326.31     | 978.93     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML            | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML            | CS   | 2     | 0       | HL | 400.00     | 800.00     |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BELGRAVGIN200      | BELGRAVIA 200ML @ 43%                | CS   | 1     | 0       | HL | 513.04     | 513.04     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                | CS   | 2     | 0       | HL | 801.39     | 1,602.78   |
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 30%       | CS   | 1     | 0       | HL | 693.91     | 693.91     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML      | CS   | 3     | 0       | HL | 330.43     | 991.29     |
| BUFFELKOL440       | BUFFELSFONTEIN & KOLA CANS 440ML     | CS   | 5     | 0       | HL | 380.00     | 1,900.00   |
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML     | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTP/APLDAQ27524    | C/TWIST PINEAPPLE DAQUIRY NRB 275ML  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML        | CS   | 2     | 0       | HL | 343.48     | 686.96     |

Liquor Runners JNB  
DEBRIEFED 2

DATE

TIME

NOT RECEIVED

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| LIQ406   | SYS-1153652  |           | HL | 1932865 | AK  | 01/08/24 | 01/08/24 | 30 Days | M1 | 4760259590   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTPCLT27524T       | C/TWIST PINA COLADA LITE 275ML                    | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                         | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                           | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                          | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTRUM&COLA275ML    | C/TWIST RUM & COLA NRB 275ML                      | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTT/PUNCH24275     | C/TWIST TROPICAL PUNCH NRB 275ML                  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| DMFDARKRUM750ML    | DEAD MAN'S FINGERS DARK RUM 1 X 750ML             | EA   | 0     | 6       | HL | 173.91     | 1,043.46   |
| DMFRSRASPR275ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| DMFRSRASPR440ML    | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| DMFRSRASPRPCH      | DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML    | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| HASENRACHE275ML    | HASENRACHE HERBAL LIQUEUR RTD                     | CS   | 1     | 0       | HL | 326.31     | 326.31     |
| HBDRL24X200        | HALL & BRAM DRY LEMON CAN 200ML                   | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| HOBROSENECTARC250  | HOBNOSE NECTAR 6x4 IN CARTONS                     | CS   | 1     | 0       | HL | 1,043.48   | 1,043.48   |
| OIRCOSMOP8X2LTR    | ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT             | CS   | 1     | 0       | HL | 747.83     | 747.83     |
| ORICOSMOP30012S    | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12        | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORIMARG30012S      | ORIGINAL ICE MARGARITA POUCH 300ML X 12           | CS   | 1     | 0       | HL | 247.83     | 247.83     |

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|-------------------|-----------------------------------------------|------|-------|---------|----|------------|------------|
| ORIPINA30012S     | ORIGINAL ICE P/COLADA POUCH 300ML X 12        | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISSLING30012S   | ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12 | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| ORISTRAW30012S    | ORIGINAL ICE S/BERRY POUCH 300ML X 12         | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| PEAKYBLINDER750ML | PEAKY BLINDER WHISKEY @43%                    | EA   | 0     | 3       | HL | 239.56     | 718.68     |
| RSBLUE27524T      | RED SQ BLUE ICE NRB 275ML                     | CS   | 3     | 0       | HL | 326.31     | 978.93     |
| RSELEBL27524T     | RED SQ ELECTRIC BLUE ENERGY NRB 275ML         | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| RSENGY27524PIB    | RED SQ VODKA ENERGY NRB 275ML                 | CS   | 10    | 0       | HL | 378.26     | 3,782.60   |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML                       | CS   | 1     | 0       | HL | 356.09     | 356.09     |
| RSPINK27524T      | RED SQ PINK ICE NRB 275ML                     | CS   | 1     | 0       | HL | 326.31     | 326.31     |
| RSPURPLE27524T    | RED SQ PURPLE ICE NRB 275ML                   | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSRED27524T       | RED SQ RED ICE NRB 275ML                      | CS   | 1     | 0       | HL | 326.31     | 326.31     |
| RSRELOAD24S       | RED SQ RELOAD ENERGY DRINK NRB 275ML          | CS   | 2     | 0       | HL | 259.97     | 521.74     |
| RSRELOADCN250ML   | RED SQ RELOAD CAN 250ML                       | CS   | 1     | 0       | HL | 243.48     | 243.48     |
| RSTEQ27524PIB     | RED SQ TEQUILA ENERGY NRB 275ML               | CS   | 1     | 0       | HL | 378.26     | 378.26     |
| RSVODCUCU750ML    | RED SQ FLAVOURED VODKA CUCUMBER 750ML         | CS   | 1     | 0       | HL | 710.44     | 710.44     |
| RSVODKA750ML      | RED SQ VODKA 750ML @ 43%                      | CS   | 1     | 0       | HL | 782.61     | 782.61     |

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| Stock Code         | Description                                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25%              | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKDP/FRUIT275      | SKINNY D PASSIONFRUIT NRB 275ML                 | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKDSTRAWBERRY      | SKINNY D STRAWBERRY SWIRL NRB 275ML             | CS   | 1     | 0       | HL | 313.04     | 313.04     |
| SKILPADTEPEL275    | SKILPADTEPEL GIN RTD                            | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| WCPOGUES1X750      | POGUES 750ML @ 43%                              | EA   | 0     | 2       | HL | 265.22     | 530.44     |
| WHITGINBORANGE750  | WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT | EA   | 0     | 2       | HL | 231.31     | 462.62     |
| WHITLEYNEILLGIN-1  | WHITLEY NEILL GIN 750ML @ 43%                   | EA   | 0     | 1       | HL | 211.31     | 211.31     |

# 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: HBC 748 JS  
SIGNATURE: *Joshua*  
PRINT NAME: Joshua  
DATE: 05-8-2024

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: Michael  
SIGNATURE: *Michael*  
DATE: 05/08

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 44,485.25 |
| VAT       | ZAR | 6,672.77  |
| TOTAL     | ZAR | 51,158.02 |

Your Vat No. : 4760259590

PIOUBOX700 - BEN FLEUR (LC)  
BOKSBURG

1460  
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)  
BEN FLEUR SHOPPING CENTRE  
PAUL SAUER STREET & DA VINCI ROAD  
EXT 13, BEN FLEUR  
WITBANK  
9-2-1-02832

LIQ406    SYS-1153652    HL    80827551    AK    06/08/24    80195093

|                                                        |        |         |
|--------------------------------------------------------|--------|---------|
| BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%   | 693.91 | 693.91- |
| RSVODCUCU750ML    1.00-RED SQ FLAVOURED VODKA CUCUMBER | 710.44 | 710.44- |
| NO STOCK                                               |        |         |
| REF INV1852746                                         |        |         |

2.00-

1404.35-

210.66-

1615.01-

TERMS :    30 Days

80827551

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2364500 2024-08-06 08:48:07

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-08-01 Doc. Ref: H001852746 GRV: 5 Credit Type: Part Credit Invoice Amt: R 51158

| Stock Code    | Stock Description                     | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------------------|------|----------|-------------|--------------------|-------|-----|
| 4BELGRAVPINGI | BELGRAVIA PINK GIN 750ML @ 30%        | CS   |          | NS          | No Stock in Wareho |       | -   |
| 4RSVODCUCU75  | RED SQ FLAVOURED VODKA CUCUMBER 750ML | CS   |          | NS          | No Stock in Wareho |       | -   |

Total Number of Items to be credited on Document Ref: H001852746 (2 Product Type)

2

