

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: LIQ583

Page 1 of 2

Printed on: 06/08/2024

at: 11:35:58

INVOICE TO: LIQUOR CITY 23 (PTY) LTD
LIQUOR CITY - MIDDELBURG (MALL) (LC)
PO BOX 700
BOKSBURG
GAUTENG
1460

DELIVER TO: LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
DOLERITE CRESCENT EXT 28
MIDDELBURG
MLA000283

Shipping Instructions:



1853802
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583	SYS-1153746		HL	1932956	HM	01/08/24	06/08/24	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BLAAUWBFAFT500	BLAAUWKLIFFEN BEFORE & AFTER 1 X 500ML	EA	0	5	HL	371.47	1,857.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
CTPCLT27524T	CTWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HL	313.04	3,756.48
RENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HL	391.30	782.60

Liquor Runners JHB
DEBRIEFED 2

DATE

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

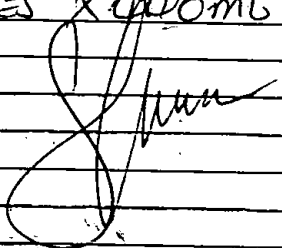
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *12/08/24* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *12/08/24*

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: *12/08/2024*
SIGNATURE: *[Signature]* DATE: *12/08/2024*

SUB-TOTAL	ZAR	14,367.94
VAT	ZAR	2,155.18
TOTAL	ZAR	16,523.12

Stock returned	DRIVER	
Date: 12/08/24	Trip: 1	Invoice: 1853802
LIQUOR CITY MIDDLEBURG MAR		
RED SO VODKA ENERGY UNOML LIMITED		
2 CASES X UNOML NO STOCK		
		

Your Vat No. : 4330277213

POQBOX 700Y - MIDDELBURG (MALL) (LC) LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
BOKSBURG DOLERITE CRESCENT EXT 26
GAUTENG MIDDELBURG

1460
082 601 4648

MLA/000263

LIQ583 SYS-1153746 HL 80827767 HM 13/08/24 80195315

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML LIMITE391.30 782.60-
NO STOCK
REF INV1853802

2.000-

782.60-

117.39-

899.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2364976 2024-08-13 15:04:00

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: LIQ583

Doc. Date: 2024-08-06 Doc. Ref: H001853802 GRV: S Credit Type: Part Credit Invoice Amt: R 16523.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001853802 (1 Product Type)

2

Authorized by: _____

[date]

EIN-MIDDLEBURG

Bay Code:

15

Trip:

307932

Item Description

Pack Size

Batch

Unit

QTY

Checked

BOTTLE LIQUORS MIDWATER

Total Qty: 29

Principal: Halewood International

Total Qty: 17

HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	5	✓
HCTPINACOLADA4	C/TWIST PINA COLADA 440ML			CS	2	✓
HCTPINEAPPLE440	C/TWIST PINEAPPLE 440ML			CS	1	✓
HCTPWATERMELO	C/TWIST WATERMELON 440ML			CS	1	✓
HORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT			CS	1	✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	2	✓

Principal: Tipo Tinto

Total Qty: 12

TIP4060	Tipo Tinto R&R 24x275ml case			CS	5	✓
TIP4050	Tipo Tinto R&R Cans 24x440ml case			CS	5	✓
TIP4016	TipoTinto Spirit Aperitif case 6 x 750ml			CS	2	✓

ISICEBI TRADING MIDDLEBURG

Total Qty: 14

Principal: Halewood International

Total Qty: 14

HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	5	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	4	✓
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT			CS	1	✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			CS	4	✓

LIQUOR CITY MIDDLEBURG

Total Qty: 46

Principal: Halewood International

Total Qty: 46

HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	2	✓
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML			CS	2	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	10	✓
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML			CS	2	✓
HRSNGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED			CS	2	✓
HBLAAUWBEAFT5	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500			EA	5	✓
HDMFDARKRUM750	DEAD MAN'S FINGERS DARK RUM 1 X 750ML			EA	6	✓
HMUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML			EA	12	✓

LIQUOR CITY MIDDLEBURG HYPER

Total Qty: 20

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 20

CWPMOOD06	Moods Lemon Flavour Sours 50ml	BOX		CS	20	✓
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LIQUOR CITY RETAIL CENTRE MIDDLEBURG

Total Qty: 4

Principal: Oranje Rivier Wyn Kelders

Total Qty: 4

OR31002	ORC HANEPOOT 750ML	6 X 750ML		CS	3	✓
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2024/08/07

17:07:57

28/

Banshe

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.	<u>307932</u>	VEHICLE REG. NO.	<u>HNNS60FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>12/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Flavoured	1				185636
2) Vodka cucumber					
3) 750ml No Stock					
4) w/h					
5)					
6) Red SQ Vodka	2				185380
7) Energy 440 LTD					
8) No Stock w/h					
9)					
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: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____