# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ134

Printed on: 06/08/2024
at: 11:35.58

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

Shipping Instructions:

1853811
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ134 | SYS-1154434 | | HL | 1933926 | JM | 06/08/24 | 06/08/24 | 30 Days | P4 | 4960230615 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| APPELSPCDRUM750 | APPEL SPICED RUM 750ML | EA | 0 | 1 | HL | 165.22 | 165.22 |
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC | CS | 1 | 0 | HL | 265.22 | 265.22 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 2 | 0 | HL | 376.00 | 752.00 |
| BELGINTON275MLNA | BELGRAVIA TONIC NON ALC | CS | 1 | 0 | HL | 265.22 | 265.22 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 5 | 0 | HL | 400.00 | 2,000.00 |
| CRABBIEYARDHEAD | CRABBIE YARDHEAD SCOTCH WHISKEY | EA | 0 | 2 | HL | 256.52 | 513.04 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

**Stock returned**

FRANCE DRIVER

Date : 08/08/24 Trip : ______ Invoice : 185381

Muggrvangk 12 gin 500ml

No Stock

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|---|---|---|---|---|---|---|---|---|---|---|
| LIQ134 | SYS-1154434 | | HL | 1933926 | JM | 06/08/24 | 06/08/24 | 30 Days | P4 | 4960230615 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| CTT/PUNCH24275 | C/TWIST TROPICAL PUNCH NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |
| HBPINKT24X200 | HALL & BRAM PINK TONIC CAN 200ML | CS | 2 | 0 | HL | 160.87 | 321.74 |
| HBPURPLET24X200 | HALL & BRAM PURPLE TONIC CAN 200ML | CS | 2 | 0 | HL | 160.87 | 321.74 |
| N/S * MUSGRVAGPNK12 | MUSGRAVE GIN PINK CASE of 12 X 50ML | CS | 1 | 0 | HL | 365.22 | 365.22 |
| ORIGLUHWEIN750 | ORIGINAL ICE GLUHWEIN 750ML | CS | 2 | 0 | HL | 326.09 | 652.18 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA 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 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 15 | 0 | HL | 351.78 | 5,276.70 |
| RSVODENERINF750ML | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS | 2 | 0 | HL | 594.79 | 1,189.58 |
| RSVODLIME750ML | RED SQ FLAVOURED VODKA LIME 750ML | CS | 1 | 0 | HL | 594.79 | 594.79 |
| | no musgrave pink | EFT | | | | | |
| | HALEWOOD | | | | | | |

Liquor Runners ... DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 40 | 3

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 14,552.23 |
| VAT | ZAR | 2,182.82 |
| TOTAL | ZAR | 16,735.05 |

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: HAN660GP PRINT NAME: FRANCO
SIGNATURE 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: SP
SIGNATURE DATE 08/08/2024

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)

RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
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GAU/034126

| | | | | | | |
|---|---|---|---|---|---|---|
| LIQ134 | SYS-1154434 | HL | 80827702 | JM | 12/08/24 | 80195245 |

| | | | |
|---|---|---|---|
| MUSGRVAGPNK12 | 1- | MUSGRAVE GIN PINK CASE of 12 X 5365.22<br>NO STOCK<br>REF INV1853811 | 365.22- |

1-

365.22-

54.78-

420.00-

TERMS : 30 Days

80827702

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2364985 2024-08-12 11:46:47

**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 GATEWAY

**Brief Description of Credit:**

**Principal Customer Code:** LIQ134

**Doc. Date:** 2024-08-06 **Doc. Ref:** H001853811 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16735.1

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HMUSGRVAGPNK | MUSGRAVE GIN PINK CASE of 12 X 50ML | CS | | NS | No Stock in Wareho | | 1 |
| Total Number of Items to be credited on Decument Ref: H001853811 (1 Product Type) | | | | | | | 1 |





**Authorized by:**____________________

**[date]**

**Liquor Runner**
**Johannesburg**

# GOODS RECEIVED VOUCHER
18084

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

DRIVER NAME: Frank

| | |
|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET NO. 307892 | VEHICLE REG. NO. 17 MW 56085 |
| CUSTOMER Bay 12 | DATE RECEIVED 8/8/2024 |

UPLIFT/NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) DMF - Rattlesnake | | | 1 | | 1853679 |
| 2) | | | | | |
| 3) Musgrave Gin | 1 | | | | 1852841 |
| 4) Pink sold | | | | | |
| 5) No Stock W/H. | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 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: [signature] DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1