

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: LIQ406

Page 1 of 2

Printed on: 07/08/2024

at: 14:28:52

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:



1854394
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-1154819		HL	1934740	AK	07/08/24	07/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	376.00	1,880.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	310.60	621.20
CTPCGBS27524T	C/TWIST PINA COLADA NRB 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
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1154819		HL	1934740	AK	07/08/24	07/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODCUCU750ML	RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	1	0	HL	710.44	710.44
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	330.04	330.04
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

Liquor Runners
DEBRIEFED

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: FEM/1201 PRINT NAME: NMCI
12/08/2024
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: Michelle
12-08-24
DATE

SUB-TOTAL	ZAR	17,480.59
VAT	ZAR	2,622.10
TOTAL	ZAR	20,102.69

Your Vat No. : 4760259590

PIOUBOXC700 - 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-1154819 HL 80827769 AK 13/08/24 80195317

WHITGINRB750 1.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT 231.31-
NO STOCK
REF INV1854394

1.000-

231.31-

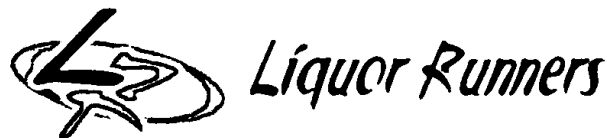
34.70-

266.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365296 2024-08-13 15:02:33

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 BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-08-07 Doc. Ref: H001854394 GRV: S Credit Type: Part Credit Invoice Amt: R 20102.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001854394 (1 Product Type)

1

Authorized by: _____

[date]

CONSOLIDATED PICKING SLIP PER BAY FOR Zanele MON DELIVERY

07/08/2024

ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1
ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5
ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1
RED SQ BLACK ICE NRB 275ML	CS	5
RED SQ BLUE ICE NRB 275ML	CS	30
RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5
RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	5
RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1
RED SQ PINE CRUSH 440ML	CS	1
RED SQ PURPLE ICE NRB 275ML	CS	20
RED SQ RED ICE NRB 275ML	CS	25
RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	21
RED SQ STRAWBERRY VODKA 750ML	CS	5
RED SQ VODKA 200ML @ 43%	CS	1
RED SQ VODKA 750ML @ 43%	CS	1
RED SQ VODKA ENERGY 440ML LIMITED	CS	21
RED SQ VODKA ENERGY NRB 275ML	CS	1
RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	4
RED SQ VODKA WILDBERRY 750ML @ 25%	CS	25
SIDEKICK COOKIES/CREAM 750ML	CS	1
SKILPADTEPEL GIN RTD	CS	2
SKINNY D PEACH PUNCH NRB 275ML	CS	1
HOUSE OF BNG SPARKLING WINE BRUT	CS	10
WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	4
WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	3
WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	7
WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	2
	EA	6

Summary for 'Principal' = Halewood International (63 SKU)
 Summary for 'Route' = HEIN - WITBANK (63 SKU)

632.00
 632.00

[Signature]

Picked By: Nhlakanipho
 2024/08/07 17:05:46

Checked By: Stopper

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307926</u>	VEHICLE REG. NO.	<u>FW620 F</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>12/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) DMF Rattllynake			1		185607
2) Pouch 200g					
3)					
4) Whitley Neil Cign		6			1856492
5) Raspberry 150ml					
6) No Stock w/er					
7)					
8) Red SP Vodka	4				1856293
9) Energy 460ml					
10) No Stock					
11) w/er					
12)					
13) Tall 8 Brown Tonic	1				1853359
14) Water 4p with citrus					
15) Tonic					
16)					
17) Pallets uplifted	70				KL1008/05
18)					
19) Whitley Neil Raspberry		1			1856394
20) No Stock w/er					
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: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>