

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ127

Page 1 of 2

Printed on: 08/08/2024

at: 16:21.26

DELIVER TO: LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING
CENTRE
cnr HANS STRYDOM &
VAN BAKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU200052C

Shipping Instructions:

(continued)

1854887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ127	SYS-1154961		HL	1935018	SV	08/08/24	08/08/24	30 Days	P1	4590229086

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	20	0	HL	265.22	5,304.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	376.00	3,760.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELWINSTEEN750ML	BUFFELSFONTEIN STEEN WINE 750ML	CS	1	0	HL	460.87	460.87
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02

~~DISCREPANCY ADVISE~~

HALEW

INV. NO.	S/C CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET N°
000	000	BELGRAVIA TONIC	2		
		NON ALC			
	Date	No stock			
	Customer Signature				
	Driver Signature				
	SIGNATURE				

Stock returned DRIVER

Date: 13/08/24 Trip: Invoice: 1854887

2x Belga Ving Tonic 275
No alcohol

Stock returned DRIVER

Date: 13/08/24 Trip: Invoice: 1854887

2x Belga Ving Tonic 275
No alcohol

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No alcohol

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: LIQ127

Page 2 of 2

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at: 16:21.26

INVOICE TO: LIQUOR CITY - SILVERLAKES (LC)
P O BOX 700
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING
CENTRE
c/o HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GALI/200052C

Shipping Instructions:



1854887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ127	SYS-1154961		HL	1935018	SV	08/08/24	08/08/24	30 Days	P1	4590229086

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	351.78	5,276.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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

VERIFICATION REGISTRATION NO: H404405
PRINT NAME: Dennis
DATE: 08/08/24
SIGNATURE: [Signature]

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: Engric
DATE: 13/8/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	28,975.91
VAT	ZAR	4,346.40
TOTAL	ZAR	33,322.31

Your Vat No. : 4590229086

PIOUBOX700 - SILVERLAKES (LC)
BOKSBURG

1459
078 478 6475

LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING CENTRE
cnr HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

LIQ127 SYS-1154961 HL 80827830 SV 14/08/24 80195371

BELGINTON275MLNA 2.000BELGRAVIA TONIC NON ALC 265.22 530.44-
NO STOCK
REF INV1854887

2.000-

530.44-

79.57-

610.01-

TERMS : 30 Days

80827830

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

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 - CR2365449 2024-08-14 13:57:11

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 SILVERLAKES

Brief Description of Credit:

Principal Customer Code: LIQ127

Doc. Date: 2024-08-08 Doc. Ref: H001854887 GRV: S Credit Type: Part Credit Invoice Amt: R 33322.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001854887 (1 Product Type) 2

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER
18423

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307970</u>	VEHICLE REG. NO.	<u>MBJ 440FS</u>
CUSTOMER	<u>Boy 11</u>	DATE RECEIVED	<u>13/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Bacardi Torzo Non Alc</u>	<u>2</u>				<u>1854887</u>
3) <u>278mc</u>					
4) <u>(CPS/4/4)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>8</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>