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: LIQ215

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024
at: 9:36.37

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
408 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN

GAU/201312C

Shipping Instructions:

1854958
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1155204		HL	1935263	SV	09/08/24	12/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	4	0	HL	310.60	1,242.40
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
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	6	HL	156.52	939.12

HALEWOOD

Stock returned

Edward DRIVER

Date : 16/08/24 Trip : MONTANA Invoice : 1834958

10 Case of Sidekict Send Back

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LIQ215	SYS-1155204		HL	1935263	SV	09/08/24	12/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML Sent back 10case	CS	11	0	HL	594.78	6,542.58
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
							-6839.97
							13084.75
							1.75% -228.98
							12855.76
			30	28			

HALEWOOD

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

SUB-TOTAL	ZAR	17,325.84
VAT	ZAR	2,598.88
TOTAL	ZAR	19,924.72

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 759 FS PRINT NAME: Edward
SIGNATURE DATE 16/08/24

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: William
SIGNATURE DATE 16/08/24

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700
BOKSBURG

1460
012 543 0307

LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215	SYS-1155204	HL	80827964	SV	19/08/24	80195503

SKCOOK/CRE750	10.00-SIDEKICK COOKIES/CREAM 750ML CUSTOMER REJECT SELECTIVE STOCK ITEMS REF INV1854958	594.78	5947.80-

10.00- 5947.80-

892.17-

6839.97-

TERMS : 30 Days

80827964

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 - CR2365492 2024-08-19 09:06:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-08-12 **Doc. Ref:** H001854958 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19924.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W5	Client Returned		10
Total Number of Items to be credited on Decument Ref: H001854958 (1 Product Type)							10

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

104052

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308040	VEHICLE REG No	HBC 759 FS

CUSTOMER	BAY 11	DATE RECEIVED	16/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Screwcap Crosses & Green	10				1856958
3)					
4) (N/G)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: 1 PAGE: 1