

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ101

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024

at: 15:31.37

INVOICE TO: LIQUOR CITY - BEYERS NAUDE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL



1855325
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1155711		HL	1935764	JF	12/08/24	12/08/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HL	376.00	376.00
BLAAUWCAPCLA750	BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE	CS	1	0	HL	1,082.61	1,082.61
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	310.60	621.20
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	2	0	HL	500.87	1,001.74
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	2	0	HL	500.87	1,001.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

HALEWOOD

Short delivered
D. Amers

16/08/2024 - 1855325

2 X LOXTONIO BLUSH APPLE
CIDER
Short delivered.

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1155711		HL	1935764	JF	12/08/24	12/08/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 276ML	CS	20	0	HL	351.78	7,035.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 276ML	CS	1	0	HL	351.78	351.78
2 Cases Loxtonia Sundowner Apple Cider not delivered 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

VEHICLE REGISTRATION NO: HGT 387 FS

PRINT NAME: Amos

DATE: 16/08/24

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: [Signature]

DATE: 16/08/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	18,518.52
VAT	ZAR	2,777.77
TOTAL	ZAR	21,296.29

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHECLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1155711 HL 80827958 JF 19/08/24 80195497

LXTSUNDOWN340ML 2.000LOXTONIA SUNDOWNER APPLE CIDER 500.87 1001.74-
NO STOCK
REF INV1855325

2.000-

1001.74-

150.26-

1152.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365642 2024-08-19 09:09:04

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 HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2024-08-12 Doc. Ref: H001855325 GRV: S Credit Type: Part Credit Invoice Amt: R 21296.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001855325 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104005

GOODS RECEIVED VOUCHER

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

DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308042</u>	VEHICLE REG No	<u>KGJ 577 FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Inv Invoice (N/O)</u>					
2) <u>(N/O)</u>	<u>4</u>				<u>Ref 12362554</u>
3) <u>Loxtonia Bush Apple</u>	<u>2</u>				<u>1855325</u>
4) <u>(N/S/W/H)</u>					
5)					
6)					
7) <u>Worcester New Linageass</u>		<u>2</u>			<u>1854308</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>11</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: KaDRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

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