

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ517

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/08/2024
at: 12:36.23

INVOICE TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - OLIVENHOUT PLAZA (LC)
ERF 12852 SHOP 31 OLIVENHOUT PLAZA
SHOPPING CENTRE R55
PRETORIA WEST ROADS
EXT38
GLB/5000001170

Shipping Instructions:



1856140
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ517	SYS-1156015		HL	1936446	SM	13/08/24	14/08/24	30 Days	PA	4280264492

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____
TIME _____

HALEWOOD

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LIQ517	SYS-1156015		HL	1936446	SM	13/08/24	14/08/24	30 Days	PA	4280264492

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML X <i>Not received</i>	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML X <i>Not received</i>	CS	1	0	HL	360.00	360.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
<i>C/TWIST 440ML X 2 Not received wrong order</i> HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

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: *FRANCE*
PRINT NAME: *FRANCE*
SIGNATURE: *[Signature]*
DATE: *22/08/24*

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: *Demile*
SIGNATURE: *[Signature]*
DATE: *22/08/2024*

SUB-TOTAL	ZAR	6,559.16
VAT	ZAR	983.87
TOTAL	ZAR	7,543.03

Your Vat No. : 4280264492

PIOUBOX700 - OLIVENHOUT PLAZA (LC) LIQUOR CITY - OLIVENHOUT PLAZA (LC)
BOKSBURG ERF 12852 SHOP 31 OLIVENHOUT PLAZA
SHOPPING CENTRE R55
PRETORIA WEST ROADS
EXT38
1460 GLB/5000001170
011 306 9999

LIQ517 SYS-1156015 HL 80828127 SM 26/08/24 80195669

CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML 360.00 360.00-
CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML 360.00 360.00-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1856140

2.000-

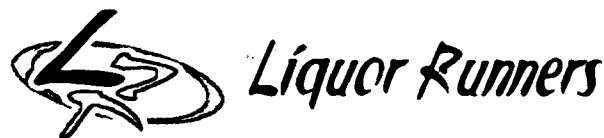
720.00-

108.00-

828.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2366058 2024-08-23 08:25:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY OLIVENHOUT P

Brief Description of Credit:

Principal Customer Code: LIQ517

Doc. Date: 2024-08-14 Doc. Ref: H001856140 GRV: S Credit Type: Part Credit Invoice Amt: R 7543.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001856140 (2 Product Type) 2

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18098

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

DRIVER NAME: Frane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308147

VEHICLE REG. NO. HNN 569 SJ

CUSTOMER

Bay 16

DATE RECEIVED 22/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C/TWIST Pineapple	1				1856160
2)					1856160
3) C/TWIST Pineapple	1				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		7			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____