

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: LIQ600

Page 1 of 1

Printed on: 14/08/2024

at: 12:36.23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1856143

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	LIGHTNING DEAL		HL	1936605	SF	14/08/24	14/08/24	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	243.48	486.96
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00

Not Ordered

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,217.40
VAT	ZAR	182.61
TOTAL	ZAR	1,400.01

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: LIQ600

Page 1 of 1

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 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:


1856143
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	LIGHTNING DEAL		HL	1936605	SF	14/08/24	14/08/24	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	243.48	486.96
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	0.00	0.00

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: HBC182 PRINT NAME: Tushice
22/08/2024
SIGNATURE: [Signature] DATE: 22/08/2024

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: _____

SUB-TOTAL	ZAR	1,217.40
VAT	ZAR	182.61
TOTAL	ZAR	1,400.01

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
082 601 0863

LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

LIQ600 LIGHTNING DEAL HL 80828130 SF 26/08/24 80195672

WHITGINAC1X750	2-	WHITLEY NEILL GIN ALOE & CUCUMBE	243.48L @ 43%	486.96-
WHITGINBORANGE7503.000		WHITLEY NEILL GIN BLOOD ORANGE	7243.48 43% BOTT	730.44-
HBTONIC24X200	1.000	HALL & BRAM TONIC WATER CAN 200ML	0.00	0.00
CUSTOMER REJECTED ORDER				
REF INV1856143				

6.000-

1217.40-

182.61-

1400.01-

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 - CR2366061 2024-08-23 08:28:11

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 WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2024-08-14 Doc. Ref: H001856143 GRV: Credit Type: Credit Invoice Amt: R 1400.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		1
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		W5	Client Returned		2
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001856143 (3 Product Type) 6

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

18047

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308145 VEHICLE REG. NO. 17 BC 752 FS

CUSTOMER Bay 14 DATE RECEIVED 22/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood</u>	<u>2</u>				<u>1856115</u>
2) <u>Full Return</u>					
3)					
4) <u>Halewood Full</u>	<u>1</u>	<u>5</u>			<u>185067</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
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: 1 PAGE: 1