

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: LIQ215

Page 1 of 3

Printed on: 19/08/2024

at: 12:47:51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1857391
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-1156915		HL	1937722	SV	19/08/24	19/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	376.00	3,760.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	376.00	1,128.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30% <i>no stock</i>	CS	2	0	HL	693.91	1,387.82
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	310.60	3,106.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	10	0	HL	310.60	3,106.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HL	360.00	1,440.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

Stock returned

DRIVER

Date:

23/05/24

Trip:

308177/0

Invoice:

1857391

2X Belgrave Pink Gin 750ml

NO Stock

1X Beaufort's Fingers Coffee Rum.
750ml send Back

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LIQ215	SYS-1156915		HL	1937722	SV	19/08/24	19/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML <i>sent back</i>	EA	0	6	HL	156.52	939.12
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	0	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	35.10	7,035.60
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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LIQ215	SYS-1156915		HL	1937722	SV	19/08/24	19/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	351.78	1,055.34
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	594.78	1,189.56
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	594.78	594.78
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

HALEWOOD

Liquor Runners JHE
DEBRIEFED 2

DATE

-1079.99
-1596.00

42596.10

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: H13J4405 PRINT NAME: Deon S
DATE: 23/08/24

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
DATE: 23/08/24

SUB-TOTAL	ZAR	39,367.04
VAT	ZAR	5,905.05
TOTAL	ZAR	45,272.09

-1.757.745.43

41850.67

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 & GRISHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215 SYS-1156915 HL 80828170 SV 26/08/24 80195709

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
DMFCOFFEE750 6.000DEAD MAN'S FINGERS COFFEE RUM 1	156.52L	939.12-
NO STOCK		
REF INV1857391		

8.000-

2326.94-

349.04-

2675.98-

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 - CR2366854 2024-08-26 08:46:50

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 ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-08-19 Doc. Ref: H001857391 GRV: S Credit Type: Part Credit Invoice Amt: R 45272.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		2
HDMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001857391 (2 Product Type) 8

Authorized by: _____

[date]

Total Qty: 164					
Total Qty: 119					
GRAVIA DRY LEMON CAN 440ML			CS	10	✓
GRAVIA PINK GIN 750ML @ 30%			CS	2	✓
BELGRAVIA TONIC CAN 440ML			CS	3	✓
EP BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	10	✓
440 BUFFELSFONTEIN & KOLA CANS 440ML			CS	5	✓
COL24X27 BUFFELSFONTEIN & KOLA NRB 275ML			CS	10	✓
COLADA4 C/TWIST PINA COLADA 440ML			CS	4	✓
RUM&COLA275 C/TWIST RUM & COLA NRB 275ML			CS	1	✓
HDMFRSRASPR275 DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓
HDMFRSRASPR440 DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓
HGELSTSOD275ML GELSTON LIME & SODA			CS	5	✓
HHBBLUETONIC24X HALL & BRAM BLUE TONIC CAN 200ML			CS	1	✓
HHBPINKT24X200 HALL & BRAM PINK TONIC CAN 200ML			CS	2	✓
HHBPURPLET24X20 HALL & BRAM PURPLE TONIC CAN 200ML			CS	2	✓
HORIMARG30012S ORIGINAL ICE MARGARITA POUCH 300ML X			CS	2	✓
HORIPINA30012S ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	2	✓
HORISTRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	2	✓
HORISTRAW8X2LTR ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT			CS	1	✓
HRSVODLIME750ML RED SQ FLAVOURED VODKA LIME 750ML			CS	1	✓
HRSVODPASFRU75 RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	✓
HRSPINECRUSH44 RED SQ PINE CRUSH 440ML			CS	1	✓
HRSPINK27524T RED SQ PINK ICE NRB 275ML			CS	1	✓
HRRED27524T RED SQ RED ICE NRB 275ML			CS	2	✓
HRRELOAD24S RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	2	✓
HRSEQ27524PIB RED SQ TEQUILA ENERGY NRB 275ML			CS	3	✓
HRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML			CS	20	✓
HRSVODKAWBERR RED SQ VODKA WILDBERRY 750ML @ 25%			CS	1	✓
HSKCOOK/CRE750 SIDEKICK COOKIES/CREAM 750ML			CS	2	✓
HSKSTRA/CRE750 SIDEKICK STRAW/CREAM 750ML			CS	1	✓
HDMFCOFFEE750 DEAD MAN'S FINGERS COFFEE RUM 1 X 75			EA	6	✓
HDMFDARKRUM750 DEAD MAN'S FINGERS DARK RUM 1 X 750ML			EA	6	✓
HPEAKYBLINDER7 PEAKY BLINDER WHISKEY @43%			EA	6	✓
HWHITGINBORANG WHITLEY NEILL GIN BLOOD ORANGE 750ML			EA	1	✓
HWHITGINLGRASS WHITLEY NEILL GIN LEMONGRASS 750ML @			EA	1	✓
Principal: Oranje Rivier Wyn Kelders				Total Qty: 4	
OR77777	BONTSTAAN BRANDEWYN POTKETEL	6 X 750ML	CS	1	✓
OR98061	DIE MAS V&R IN DIE OU KALAHARI BRANDE	6 X 750ML	CS	1	✓

2024/08/21 17:02:34

Eunice

17



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18433

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>308177</u>	VEHICLE REG. NO.	<u>HBTC60FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>23/8/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	2				1858334
2) Non alc No Stock w/H					
3)					
4) Belgravia Tonic	4				1857942
5) Non alc. No Stock w/H					
6)					
7) Belgravia Pink Cider	2				1857391
8) No Stock w/H					
9)					
10) DMF Coffee Rum 750ml		6			1857391
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>