

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: LIQ023

Page 1 of 2

Printed on: 19/08/2024

at: 12:47:51

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
off RABIE & GLOVER STS
LYTTLETON MANOR
GLB/5000000191

Shipping Instructions:



1857412
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1157042		HL	1938003	JM	19/08/24	19/08/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	376.00	2,256.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	6	0	HL	908.69	5,452.14
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT *	CS	1	0	HL	747.83	747.83
ORISTRAW8X2LTR	ORIGINAL ICE S/D DAQUIRY BOX 8 X 2LT	CS	1	0	HL	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGI DRINK FOC	CS	3	0	HL	0.00	0.00

Liquor Runners JHB
DEBRIEFED 2
DATE

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: 1157042 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 22/08/22

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: Peter DATE: 22/08/22
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	16,894.23
VAT	ZAR	2,534.11
TOTAL	ZAR	19,428.34

Orimoto - 12 860
NO 12 18 568 34
Scale - 175: 12 324.95
12 18 24 3,39

Your Vat No. : 4420180236

PIOUBOXC700 - HIGHLANDS (LC)
BOKSBURG

LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

1460
012 664 3424 FRANK

GLB/5000000191

LIQ023 SYS-1157042 HL 80828131 JM 26/08/24 80195673

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
SHORT
REF INV1857412

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366870 2024-08-23 08:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2024-08-19 Doc. Ref: H001857412 GRV: S Credit Type: Part Credit Invoice Amt: R 19428.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001857412 (1 Product Type)

1

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18144

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308161</u>	VEHICLE REG. NO. <u>HNN578FS</u>

CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>22/8/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sigaul Hile RD	25				IN/30174
2)					
3) Original Ice	1				1857425
4) Mojito 300ml					
5) No Stock w/lt.					
6)					
7) Hallowood Full Potua	3				1856242
8)					
9) Belgravia Tonic	3				1857394
10) Non Alc - No					
11) Stock w/lt					
12)					
13) Original Mojito	1				1857412
14) 92 Vcross pick					
15) 300ml					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Born 2			
ORDER					
TOTAL					

Prestiga 138640

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

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