15

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: LIQ695

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/08/2024
at: 12:56.54

INVOICE TO: LIQUOR CITY 44 (PTY) LTD
LIQUOR CITY - RIDGEWAY (LC)
LIQUOR CITY 44 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RIDGEWAY (LC)
ERF 256 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET

GAU/036402

Shipping Instructions:

1857436
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ695	SYS-1157017		HL	1937917	MV	19/08/24	19/08/24	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

R18 469-66
R 1 461-88 = Pogues not received
R17 007-78
1.75% R 297-63
R16 701-15

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD
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LIQ695	SYS-1157017		HL	1937917	MV	19/08/24	19/08/24	CASH	J2	4080306600

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
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
WCPOGUES1X750	* POGUES 750ML @ 43% Not received	EA	0	6	HL	246.65	1,479.90

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 33 | 6

Liquor Runners JHB
DEBRIEFED 2

SUB-TOTAL	ZAR	16,321.46
VAT	ZAR	2,448.20
TOTAL	ZAR	18,769.66

DATE
TIME

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: FZW 620 FS PRINT NAME: Muzi
SIGNATURE 23/08/24 DATE

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: [illegible]
SIGNATURE 23/08/24 DATE

Your Vat No. : 4080306600

LIQUOR CITY 44R(PTY)ALTDLC)	LIQUOR CITY - RIDGEWAY (LC)
	ERF 256 SHOP 4
PO BOX 700	RIDGEWAY CONVENIENCE CENTRE
BOKSBURG	CNR SHAKESPEARE & LEIPOLDT STREET
1460	GAU/036402
011 306 9999	

LIQ695	SYS-1157017	HL	80828168	MV	26/08/24	80195707

WCPOGUES1X750	6-	POGUES 750ML @ 43% NO STOCK REF INV1857436	246.65	1479.90-

6-	1479.90-
	221.99-
	1701.89-
TERMS :	CASH

80828168

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2366890 2024-08-26 08:50:22

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 RIDGEWAY

Brief Description of Credit:

Principal Customer Code: LIQ695

Doc. Date: 2024-08-19 **Doc. Ref:** H001857436 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 18769.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES 750ML @ 43%	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001857436 (1 Product Type)							6

Authorized by:____________________

[date]

VARIANCE REPORT ON BAY: 15

...ned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	3	0	3
	HWCPOGUES1X	POGUES 750ML @ 43%		EA	6	0	6
N/A	HWHITLEYNEIL	WHITLEY NEILL GIN 750ML @ 43%		EA	6	0	6
N/A	HWHITGINBBE	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%		EA	6	0	6
N/A	HWHITGINRB75	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% B		EA	6	0	6

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18381

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

DRIVER NAME: Mazi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308168	VEHICLE REG. NO.	FZW620 FS

CUSTOMER	Bay 15	DATE RECEIVED	23/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Pogues 750ml No		6			1857436
2) Stock w/H.					
3)					
4) Whitley Neil Gin		6			1857442
5) No Stock w/H.					
6) Whitley Neil Gin		6			1857442
7) Blackcurrant No Stock w/H.					
8) Whitley Neil Gin		6			1857442
9) Raspberry No Stock w/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:** 1