

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: LIQ695

Page 1 of 1

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
GALI/036402

Shipping Instructions:



1857442
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ695	LIGHTNING DEAL		HL	1937970	MV	19/08/24	19/08/24	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBBERRY750	* WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITGINRB750	* WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITLEYNEILLGIN-1	* WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HL	0.00	0.00

Not received
D free stock

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: E2W 620 B PRINT NAME: Muzi
SIGNATURE: _____ 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: PHILIP
SIGNATURE: _____ DATE: 23/08/24

SUB-TOTAL	ZAR	4,382.64
VAT	ZAR	657.39
TOTAL	ZAR	5,040.03

Your Vat No. : 4080306600

LIQUOR CITY 44R(PTY)ALTDLC)

PO BOX 700
BOKSBURG

1460
011 306 9999

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

GAU/036402

LIQ695 LIGHTNING DEAL HL 80828166 MV 26/08/24 80195706

WHITGINBBERRY750	6.000	WHITLEY NEILL GIN BLACKBERRY 750	243.483%	BOTT	1460.88-
WHITGINRB750	6.000	WHITLEY NEILL GIN RASPBERRY 750	M243.48%	BOTT	1460.88-
WHITLEYNEILLGIN-16-		WHITLEY NEILL GIN 750ML @ 43%	243.48		1460.88-
		NO STOCK			
		REF INV1857442			

18.000-

4382.64-

657.39-

5040.03-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2366896 2024-08-26 08:51:48

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: H001857442 GRV: S Credit Type: Part Credit Invoice Amt: R 5040,03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		6
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		NS	No Stock in Wareho		6
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% B0	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001857442 (3 Product Type)

18

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
	HWCPGUES1X	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

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308168</u>	VEHICLE REG. NO.	<u>F2w620 FS</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>23/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Piques 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) Black & white 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: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>