

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ101

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/08/2024

at: 15:38.17

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAL/100134C

Shipping Instructions:
DEAL



1858150
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1157519		HL	1938751	JF	20/08/24	20/08/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	310.60	621.20

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Stock returned

DRIVER

Date:

23/08/24

Trip:

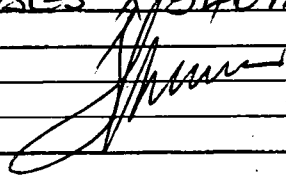
Invoice:

1858/50

LIQUOR CITY BEYERS NAUDE

LOXTONIA SUNDOWNER APPLE CIDER

3 CASES X 340ML NOT LOADED



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	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	2	0	HL	343.48	686.96
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	2	0	HL	500.87	1,001.74
LXTSTONE340MLNA	LOXTONIA NON-ALC STONE FRUIT APPLE CIDER	CS	2	0	HL	500.87	1,001.74
LXTSUNDOWN340ML	LOXTONIA SUNDOWNER APPLE CIDER	CS	2	0	HL	500.87	1,001.74
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
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	1	0	HL	594.78	594.78
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	594.78	594.78

2 x Cases Loxtonia Sundowner
not delivered

FRANCE

DATE
TIME

Liquor Runners JHB
DEBRIEFED 2

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LIQ101	SYS-1167519		HL	1938751	JF	20/08/24	20/08/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	24	HL	246.65	5,919.60
HALEWOOD		OFF					

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: 101-908 PRINT NAME: France
SIGNATURE: [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: Deans DATE: 23/08/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	19,050.36
VAT	ZAR	2,857.56
TOTAL	ZAR	21,907.92

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHECLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1157519 HL 80828163 JF 26/08/24 80195703

LXTSUNDOWN340ML 2.000LOXTONIA SUNDOWNER APPLE CIDER 500.87 1001.74-
NO STOCK
REF INV1858150

2.000-

1001.74-

150.26-

1152.00-

TERMS : 30 Days

80828163

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367060**2024-08-26 08:55:29**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2024-08-20 Doc. Ref: H001858150 GRV: S Credit Type: Part Credit Invoice Amt: R 21907.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSUNDOWN3	LOXTONIA SUNDOWNER APPLE CIDER	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001858150 (1 Product Type)

2

Authorized by: _____

[date]

CHAINS / HEIN - LINDEN IND			Bay Code:	23	Trip:	308160
Location	Pack Size	Batch	Unit	QTY	Checked	
NAUDE			Total Qty: 63			
International			Total Qty: 59			
BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	✓	
BUFFELSFONTEIN & KOLA NRB 275ML			CS	2	✓	
ER340 BUFFELSFONTEIN LAGER 340ML			CS	2	✓	
COLADA4 C/TWIST PINA COLADA 440ML			CS	1	✓	
PINEAPPLE440 C/TWIST PINEAPPLE 440ML			CS	1	✓	
TPWATERMELO C/TWIST WATERMELON 440ML			CS	1	✓	
FRSRASPR275 DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	2	✓	
TCRISPYA340M LOXTONIA CRISPY APPLE CIDER			CS	2	✓	
TSTONE340ML LOXTONIA NON-ALC STONE FRUIT APPLE CI			CS	2	✓	
TSUNDOWN340 LOXTONIA SUNDOWNER APPLE CIDER			CS	2	✓	005
VODENERINF7 RED SQ FLAVOURED VODKA ENERGY INFUS			CS	1	✓	
VODLIME750ML RED SQ FLAVOURED VODKA LIME 750ML			CS	1	✓	
VODPASFRU75 RED SQ FLAVOURED VODKA PASSION FRUIT			CS	1	✓	
VODKA750ML RED SQ VODKA 750ML @ 43%			CS	2	✓	
COOK/CRE750 SIDEKICK COOKIES/CREAM 750ML			CS	1	✓	
STRA/CRE750 SIDEKICK STRAW/CREAM 750ML			CS	1	✓	
IFCOCONUT750 DEAD MAN'S FINGERS COCONUT RUM 1 X 7			EA	6	✓	
IFDARKRUM750 DEAD MAN'S FINGERS DARK RUM 1 X 750ML			EA	6	✓	
POGUES1X750 POGUES 750ML @ 43%			EA	24	✓	
cipal: Oranje Rivier Wyn Kelders			Total Qty: 4			
9007 ISLAND VIEW DRY WHITE 5L	4 X 5L		CS	1	✓	
3004 ORC BLANC DE BLANC 5L	4 X 5L		CS	1	✓	
3002 ORC JHB SWEET ROSE 5L	4 X 5L		CS	1	✓	
3001 THE HEDGEHOG COLOMBARD 750ML	6 X 750ML		CS	1	✓	
O LIQUOR RANDBURG (BB)			Total Qty: 18			
cipal: Halewood International			Total Qty: 18			
GRAVGIN750 BELGRAVIA 750ML @ 43%			CS	1	✓	
GINPITO275ML BELGRAVIA PINK TONIC NRB 275ML			CS	1	✓	
FELLAGER340 BUFFELSFONTEIN LAGER 340ML			CS	5	✓	
FRSRASPR440 DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓	
MARG30012S ORIGINAL ICE MARGARITA POUCH 300ML X			CS	1	✓	
MOJITO30012S ORIGINAL ICE MOJITO POUCH 300ML X 12			CS	1	✓	
STRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	1	✓	
PURPLE27524T RED SQ PURPLE ICE NRB 275ML			CS	1	✓	



GOODS RECEIVED VOUCHER
18099

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308160</u>	VEHICLE REG. NO. <u>HNNSG0FS</u>

CUSTOMER <u>Bay 23</u>	DATE RECEIVED <u>23/8/2009</u>
------------------------	--------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Luxtonia Sundowner</u>	<u>2</u>				<u>1858/50</u>
2) <u>Apple Cider No</u>					
3) <u>Stoke w/it</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>3</u>					
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> PAGE: <u>1</u>