

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: LIQ159

Page 1 of 3

Printed on: 21/08/2024

at: 12:46:25

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GALI/200754C

Shipping Instructions:



1858334
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1157627	OL048	HL	1938901	SV	21/08/24	21/08/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date: 23/08/24

Trip: 308177/0

Invoice: 1858334

2X BELGRAVIA TOMIC NOM AIC 275M
NO STOCK

HALEWOOD

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Page 2 of 3

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
c/o BREEDT & ZAMBEZI DRIVE
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1157627	OL048	HL	1938901	SV	21/08/24	21/08/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC <i>Not Received</i>	CS	2	0	HL	265.22	530.44
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
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
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	3	HL	156.52	469.56
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	400.00	1,600.00
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
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 48 3

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: HBJ400P PRINT NAME: Dennis
[Signature] 23/08/24
SIGNATURE 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: Frans
[Signature] 23/08/24
SIGNATURE DATE

SUB-TOTAL	ZAR	19,600.82
VAT	ZAR	2,940.13
TOTAL	ZAR	22,540.95

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1157627 HL 80828171 SV 26/08/24 80195710

BELGINTON275MLNA 2.000BELGRAVIA TONIC NON ALC 265.22 530.44-
NO STOCK
REF INV1858334

2.000-

530.44-

79.57-

610.01-

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 - CR2367297 2024-08-26 08:45:37

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 ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ159

Doc. Date: 2024-08-21 Doc. Ref: H001858334 GRV: S Credit Type: Part Credit Invoice Amt: R 22541

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001858334 (1 Product Type) 2

Authorized by: _____

[date]

IN TETRA 1L	12X1L		CS	1	✓
ED JEREPIGO 750ML	6 X 750ML		CS	1	✓
Total Qty: 41					
Savaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7FV22	CS	1	✓
Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.	24 x 330ML	3A495	CS	5	✓
Devil's Peak Lager - 24 x 330ml NRBs (4% ALC	24 x 330ML	2C558	CS	10	✓
Miller Genuine Draft (24 x 330ml NRBs) (ABV 4	24 x 330ML	67C36	CS	10	✓
Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	BCB06	CS	10	✓
516 SF Beach Blonde Lager - 24 x 340ml NRB (4.5	24 x 340ML	427A5	CS	2	✓
CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4026710E1	CS	3	✓

LIQUOR CITY WONDERBOOM Total Qty: 23

Principal: Halewood International					
Total Qty: 23					
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	1	✓
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS	10	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	1	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML		CS	1	✓
HHOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS		CS	1	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS	1	✓
HRSVODTOFF750M	RED SQ TOFFEE VODKA 750ML		CS	1	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD		CS	1	✓
HAPPELSPCDRUM	APPEL SPICED RUM 750ML		EA	6	✓

LIQUOR CITY ZAMBEZI Total Qty: 51

Principal: Halewood International					
Total Qty: 51					
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS	1	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML		CS	3	✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS	3	✓
HBELGINTON275ML	BELGRAVIA TONIC NON ALC		CS	2	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS	5	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	10	✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	2	✓
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R		CS	2	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R		CS	4	✓
HRSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	✓
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS	2	✓
HRRED27524T	RED SQ RED ICE NRB 275ML		CS	2	✓
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	2	✓
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS	1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	5	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD		CS	3	✓

Eunice

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) Not alc No Stock w/H					
3)					
4) Belgravia Tonic	4				1857942
5) Not alc. No Stock w/H					
6)					
7) Belgravia Pink Cider	2				1857391
8) No Stock w/H					
9)					
10) DMF Coffee Run 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>