

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: LIQ452

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 12:46:25

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

DELIVER TO: LIQUOR CITY - SESFIKILE (LC)
SESFIKILE SQUARE
30822 HILD STREET
DAVEYTON
GAU0039465

Shipping Instructions:



1858337
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	LIGHTNING DEAL		HL	1938910	GD	21/08/24	21/08/24	30 Days	EB	4550262903

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

2800 - 00
- 973 - 92 → 4 BTUs shot
1826 - 08 whitney Neil
- 31 - 95
1794 - 12 Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ452	LIGHTNING DEAL		HL	1938910	GD	21/08/24	21/08/24	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	243.48	486.96
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	243.48	486.96
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HL	243.48	486.96
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	243.48	243.48
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HL	243.48	243.48
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	243.48	486.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Gin		2	
		Raspberry 750ml			
		Whitley Neill Gin		2	
		Blackberry 750ml			

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: 1145 577 FS

PRINT NAME: Edward

DATE: 29/08/24

SIGNATURE

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: Nompundo

SIGNATURE

DATE: 29/08/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,434.80
VAT	ZAR	365.20
TOTAL	ZAR	2,800.00

Liquor Runners JMB
DEBRIEFED 2
DATE
TIME

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)

BOKSBURG

1460

LIQUOR CITY - SESFIKILE (LC)

SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON

GAU0039465

LIQ452 LIGHTNING DEAL HL 80828407 GD 02/09/24 80195940

WHITGINRB750 2.000WHITLEY NEILL GIN RASPBERRY 750M243.48% BOTT 486.96-
WHITLEYNEILLGIN-12- WHITLEY NEILL GIN 750ML @ 43% 243.48 486.96-
 NO STOCK
 REF INV185337

4.000-

973.92-

146.08-

1120.00-

TERMS : 30 Days

80828407

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 - CR2367298 2024-08-30 08:18:00

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 DAVEYTON

Brief Description of Credit:

Principal Customer Code: LIQ452

Doc. Date: 2024-08-21 Doc. Ref: H001858337 GRV: S Credit Type: Part Credit Invoice Amt: R 2800

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock In Wareho		2
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock In Wareho		2
Total Number of Items to be credited on Document Ref: H001858337 (2 Product Type)							4

Authorized by: Blaasen

[date]

LIQUOR RUNNERS

Johannesburg

104013

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Edwel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	508 288	VEHICLE REG No	HQJ 577 F
CUSTOMER	Bay 14	DATE RECEIVED	29/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood Full	2				1858439
2) Return					
3)					
4) Crates and bottles	55				IN 12/501
5)					
6) Whitley Nail		2			1858337
7) Raspberries No Stock					
8)					
9) Whitley Nail		2			1858337
10) Gin No Stock					
11) w/h					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Stock returned

Edward DRIVER

Date: 29/08/24

Trip: DAVEYTON Invoice: 1858337

Whitley Neill Gin Raspberry 750 ml 2 unit
Out of Stock

Whitley Neill Gin 750 ml 2 unit OUT OF
Stock