

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: LIQ111

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 - PRETORIA NORTH (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

GAU/200889C

Shipping Instructions:



1858348
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1157704		HL	1938995	JM	21/08/24	21/08/24	30 Days	P3	4940220462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ111	SYS-1157704		HL	1938995	JM	21/08/24	21/08/24	30 Days	P3	4940220462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% <i>Received 1 bottle</i>	EA	0	2	HL	231.31	462.62

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: H960098 PRINT NAME: William
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: Phindile
SIGNATURE: [Signature] DATE: 23-08-24

SUB-TOTAL	ZAR	7,235.82
VAT	ZAR	1,085.37
TOTAL	ZAR	8,321.19

Your Vat No. : 4940220462

PIOUBOX700 - PRETORIA NORTH (LC)
BOKSBURG

LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

1460
012 546 8839 MANNIE

GAU/200889C

LIQ111 SYS-1157704 HL 80828159 JM 26/08/24 80195699

WHITGINAC1X750 1- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 231.31-
NO STOCK
REF INV1858348

1-

231.31-

34.70-

266.01-

TERMS : 30 Days

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 - CR2367302 2024-08-26 09:00:45

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 PRETORIA NORT

Brief Description of Credit:

Principal Customer Code: LIQ111

Doc. Date: 2024-08-21 **Doc. Ref:** H001858348 **GRV:** S

Credit Type: Part Credit **Invoice Amt:** R 8321.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001858348 (1 Product Type)

1

Authorized by: _____

[date]

	VIA BLACKBERRY GIN 750ML @ 30%			CS	2	✓
	BRAVIA PINK GIN 750ML @ 30%		1 no stock	CS	2	✓
	WIST PINA COLADA 440ML			CS	1	✓
	C/WIST PINEAPPLE 440ML			CS	1	✓
	C/WIST WATERMELON 440ML			CS	1	✓
AW750	RED SQ STRAWBERRY VODKA 750ML			CS	1	✓
TOFF750M	RED SQ TOFFEE VODKA 750ML			CS	1	✓
BYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	6	✓
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750			EA	2	✓

IC NORTH PARK BLUE BOTTLE LIQUORS Total Qty: 10

ncipal: Oranje Rivier Wyn Kelders Total Qty: 10

22092	DELUSH NATURAL SWEET RED 750ML	12 X 750ML		CS	1	✓
22091	DELUSH NATURAL SWEET ROSE 750ML	12 X 750ML		CS	1	✓
21121	DRY RED TETRA 1L	12X1L		CS	1	✓
21116	DRY WHITE TETRA 1L	12X1L		CS	1	✓
89017	ISLAND VIEW LATE HARVEST 1L	12X1L		CS	1	✓
89016	ISLAND VIEW NATURAL SWEET ROSE 1L	12X1L		CS	1	✓
89015	ISLAND VIEW SWEET RED 1L	12X1L		CS	1	✓
21120	NATURAL SWEET RED TETRA 1L	12X1L		CS	1	✓
21119	NATURAL SWEET ROSE TETRA 1L	12X1L		CS	1	✓
21118	NATURAL SWEET WHITE TETRA 1L	12X1L		CS	1	✓

CHARDS LIQUOR MARKET Total Qty: 10

ncipal: Signal Hill Total Qty: 10

CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5%)	24 x 440ML	A4033710E1	CS	5	✓
CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4026710E1	CS	5	✓

E WILLOW TREE PUB & GRILL Total Qty: 8

ncipal: Halewood International Total Qty: 8

ELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	1	✓
ELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	1	✓
ELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	1	✓
3PINKT24X200	HALL & BRAM PINK TONIC CAN 200ML			CS	1	✓
3SODA24X200	HALL & BRAM SODA WATER CAN 200ML			CS	1	✓
3TONIC24X200	HALL & BRAM TONIC WATER CAN 200ML			CS	1	✓
SENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓

IRA LIQUOR WOLMER Total Qty: 152

ncipal: Halewood International Total Qty: 62

ELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	2	✓
ELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	4	✓
ELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	2	✓

TS



GOODS RECEIVED VOUCHER
17575

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308 172</u>	VEHICLE REG. NO. <u>1+9K 009 FS</u>

CUSTOMER <u>Bay 11</u>	DATE RECEIVED <u>23/8/24</u>
UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Energy	15				1858562
2) NRB					
3)					
4) Buffelsfontein			1		1857435
5) Brandenburger 750ml					
6)					
7) Strongbow Gold			1		IN130528
8) 440ml cans					
9)					
10) Whitley Neil Gin		1			1858348
11) Aloe & cucumber					
12) No Stock w/H.					
13)					
14) Belgravia Pink 750ml	1				1857104
15) No Stock w/H.					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johann</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>