

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: LIQ507

Page 1 of 2

Printed on: 21/08/2024

at: 12:56.09

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL
GAU/101396C

Shipping Instructions:



1858369
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507	LIGHTNING DEAL		HL	1938292	JF	19/08/24	21/08/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	2	HL	243.48	486.96
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	3	HL	243.48	730.44
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	243.48	486.96
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	2	HL	243.48	486.96
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	243.48	730.44

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

HALEWOOD

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Page 2 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 12:56:09

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507	LIGHTNING DEAL		HL	1938292	JF	19/08/24	21/08/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	0.00	0.00
HALEWOOD Liquor Runners JHB DEBRIEFED 2 1130116 ALOR 1.75 - 1000 = 3026.12 3360.02 280.00 53.90 3026.12 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: AGJ 87773
FRONT NAME: Edward
DATE: 28/08/24

SIGNATURE: [Signature]
DATE: 28/08/24

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

FRONT NAME: [Signature]
DATE: 28/08/24

SIGNATURE: [Signature]
DATE: 28/08/24

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

PIOUBOX700 11 - JAN SMUTS (LC)
BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

1460
011 781 0969

GAU/101396C

LIQ507	LIGHTNING DEAL	HL	80828341	JF	29/08/24	80195880
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WHITGINAC1X750	1-	WHITLEY NEILL GIN ALOE & CUCUMBE243.48L @ 43%	243.48-
		NO STOCK	
		REF INV1858369	

1-

243.48-

36.52-

280.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80828341



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za -

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367311 2024-08-29 08:53:43

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 JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-08-21 Doc. Ref: H001858369 GRV: S Credit Type: Part Credit Invoice Amt: R 3360.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		2
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Total Number of Items to be credited on Document Ref: H001858369 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104012

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 208263

VEHICLE REG No HQJ577 FJ

CUSTOMER Day 19

DATE RECEIVED 28/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Rthrs</u>	<u>14</u>				<u>1859349</u>
2)					
3) <u>Musgrau Gin Pink</u>	<u>1</u>				
4) <u>No Stock w/H</u>					<u>1857952</u>
5)					
6) <u>Whitley Neil Gin</u>		<u>2</u>			
7) <u>Ale & cucumber</u>					<u>1858369</u>
8) <u>No Stock w/H</u>					
9)					
10) <u>White Sparkling</u>					
11) <u>Alc free no stock</u>	<u>1</u>				<u>RIA1236264</u>
12) <u>w/H</u>					
13) <u>Die mas die</u>					
14) <u>Kakhan fynoyie</u>					
15) <u>No Stock w/H</u>	<u>1</u>				
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johann

DRIVER: Edward

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

Stock returned

Edward DRIVER

Date: 028/08/24 at Trip: Mixed Invoice: 1888369

Short 1 unit for WHITEY NEILL GIN
ALOE & CUCUMBER Short from
WAREHOUSE