

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: LIQ194

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/08/2024

at: 15:45:12

INVOICE TO: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
off GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/038230

Shipping Instructions:



1858562
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	SYS-1157842		HL	1939197	JM	21/08/24	21/08/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	376.00	1,880.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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LIQ194	SYS-1157842		HL	1939197	JM	21/08/24	21/08/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	376.00	1,128.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	351.78	3,517.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HL	231.34	231.34
Sent Red Square energy nrb back to cases							
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: 14960918 PRINT NAME: William
23-08-24
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: Phillip
[Signature]
SIGNATURE: [Signature] DATE: 23/08/24

TIME		
SUB-TOTAL	ZAR	12,019.63
VAT	ZAR	1,892.94
TOTAL	ZAR	14,512.57

Your Vat No. : 4590309060

LIQUOR CITY 72I(PTY)TLTDL

PO BOX 700
BOKSBURG

0048
082 602 0726

LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

LIQ194 SYS-1157842 HL 80828162 JM 26/08/24 80195702

RSENGY27524PIB 10.000RED SQ VODKA ENERGY NRB 275ML 351.78 3517.80-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1858562

10.000-

3517.80-

527.67-

4045.47-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2367397 2024-08-26 08:56:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY IL POSTO

Brief Description of Credit:

Principal Customer Code: LIQ194

Doc. Date: 2024-08-21 Doc. Ref: H001858562 GRV: S Credit Type: Part Credit Invoice Amt: R 14512.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001858562 (1 Product Type) 10

Authorized by: _____

[date]

**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>14CK 009 FS</u>

CUSTOMER <u>Bay 11</u>	DATE RECEIVED <u>23/8/20</u>
UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Energy	16				1858562
2) NRB					
3)					
4) Buffelsfontein			1		1857435
5) Brandenburgh 750ml					
6)					
7) Strongbow Gold			1		JN130528
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>John K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>