

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: LIQ034

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/08/2024

at: 12:20:34

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENTRE
c/o BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010516

Shipping Instructions:



1858911
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1939504	JF	22/08/24	23/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524P/B	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034			HL	1939504	JF	22/08/24	23/08/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	350.00	700.00
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	2	HL	313.04	626.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92

- 1 case original ice
Mojito Box 8x2LT
(NOT Received)
No stock
at Dennis's
P.O. Box 421

Liquor Runners J
DEBITTED 2
DATE
TIME

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: H1B54403 PRINT NAME: Dennis
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: Dennis DATE: 26/08/24
SIGNATURE: _____

SUB-TOTAL	ZAR	14,561.03
DISCOUNT	ZAR	-436.83
VAT	ZAR	2,118.65
TOTAL	ZAR	16,242.85

Your Vat No. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLB/7000010516

LIQ034 HL 80828223 JF 27/08/24 80195760

BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC	265.22	265.22-
ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
		NO STOCK		
		REF INV1858911		

2.000-

982.66-

147.40-

1130.06-

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 - CR2367651 2024-08-27 09:14:49

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 BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: LIQ034

Doc. Date: 2024-08-23 Doc. Ref: H001858911 GRV: S Credit Type: Part Credit Invoice Amt: R 16242.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001858911 (2 Product Type)							2

Authorized by: _____
[date]

VARIANCE REPORT FOR ON BAY: 5

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
23/08/2024 05:12	HBELGRAVIN7	BELGRAVIA 750ML @ 43%		CS	1	1	0
23/08/2024 05:11	HBELGINBLTO2	BELGRAVIA BLUE TONIC NRB 275ML		CS	1	1	0
23/08/2024 05:11	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	3	3	0
23/08/2024 05:11	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	3	3	0
23/08/2024 05:11	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	2	2	0
23/08/2024 05:11	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	3	3	0
N/A	HBELGINTON27	BELGRAVIA TONIC NON ALC		CS	1	0	1
23/08/2024 05:11	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	2	2	0
23/08/2024 05:11	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	2	2	0
N/A	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	0	1
23/08/2024 12:56	HHBCITRS24X2	HALL & BRAM CITRUS TONIC CAN 200ML		CS	4	4	0
23/08/2024 12:56	HHBPURPLET24	HALL & BRAM PURPLE TONIC CAN 200ML		CS	4	4	0
23/08/2024 05:14	HHERENREPO75	HERENCIA TEQUILA REPOSADO 750ML		EA	2	2	0
23/08/2024 05:12	HMUSGRVGINPI	MUSGRAVE GIN PINK 1 X 750ML		EA	2	2	0
N/A	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	0	1
23/08/2024 12:56	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	3	3	-1
23/08/2024 05:12	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	1	1	0
23/08/2024 01:01	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	1	1	0
23/08/2024 12:57	HRSREQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	1	1	0
23/08/2024 05:12	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	1	1	0
23/08/2024 05:11	HRENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	10	10	0
23/08/2024 05:11	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	1	1	0
23/08/2024 12:57	HWHITGINBBE	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43%		EA	3	3	0

Eunice

2nd

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>308 185</u>	VEHICLE REG. NO.	<u>H85460FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>26/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Haleswood No Stock	1				1858512
2) w/h.					
3)					
4) Oak Full Rack	3				1858512
5)					
6) 30L empty keg	1				IN10743
7)					
8) Red Berries 460ml	1				IN10743
9)					
10) Haleswood Uplift	1				1858512
11) Belgavia Tonic					
12) 460ml					
13)					
14) Original ice Mojito					1858911
15) Box 8x12 No					
16) Stock w/h.					
17)					
18) Belgavia Tonic	1				1858911
19) Mr Alc No					
20) Stock w/h.					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh - k</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</u>