

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ215

Page 1 of 2

Printed on: 26/08/2024

at: 12:48.08

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN
GAU/201312C

Shipping Instructions:



1859192
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1158568		HL	1939952	SV	26/08/24	26/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	908.69	3,634.76
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	1	0	HL	343.48	343.48
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	594.78	594.78

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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LIQ215	SYS-1158568		HL	1939952	SV	26/08/24	26/08/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value																																																
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31																																																
DISCREPANCY ADVISE <table><tr><th>INV.NO</th><th>S/CODE</th><th>DESCRIPTION</th><th>CASE</th><th>BOT</th><th>CONTROL SHEET NO</th></tr><tr><td></td><td></td><td>Whitley Neill Gin</td><td></td><td>1</td><td></td></tr><tr><td></td><td></td><td>750ml</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>NO stock</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2">SIGNATURE</td><td colspan="4">HALWOOD</td></tr></table>								INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO			Whitley Neill Gin		1				750ml																		NO stock										SIGNATURE		HALWOOD			
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO																																																		
		Whitley Neill Gin		1																																																			
		750ml																																																					
		NO stock																																																					
SIGNATURE		HALWOOD																																																					
not received Liquor Runners JHB DEBRIEFED 2 DATE TIME 266.00 1028.00 -1.757 10245.51																																																							

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: HGA697
PRINT NAME: Mogwediso
DATE: 30/8/24
SIGNATURE: [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: [Signature]
DATE: 30/08/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	9,299.13
VAT	ZAR	1,394.87
TOTAL	ZAR	10,694.00

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700
BOKSBURG

1460
012 543 0307

LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215 SYS-1158568 HL 80828435 SV 02/09/24 80195971

WHITLEYNEILLGIN-11- WHITLEY NEILL GIN 750ML @ 43% 231.31 231.31-
NO STOCK
REF INV1859192

1-

231.31-

34.70-

266.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2367921 2024-09-02 09:15:36

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 ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-08-26 Doc. Ref: H001859192 GRV: S Credit Type: Part Credit Invoice Amt: R 10694

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001859192 (1 Product Type)

1

Authorized by: _____

[date]

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

DRIVER NAME: Majwede

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308510</u>	VEHICLE REG. NO.	<u>HGH 697 FS</u>

CUSTOMER	<u>Ray 14</u>	DATE RECEIVED	<u>20/8/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein &	2				1859811
2) Kyles No Stock					
3) w/H.					
4)					
5) Black Box	1				IN916153
6) Claret short					
7)					
8) Original Ice	1				1859284
9) Mojito 2LT & No					
10) Stock w/H.					
11) Belgravia Tange	2				1859284
12) No Stock w/H.					
13)					
14) Whitley Neil		1			1859192
15) Gin No					
16) Stock w/H.					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 30/08-24

Trip:

Invoice: 1889192

Whitley Neill gin 780mt
Short