

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ723

Page 3 of 3

Printed on: 26/08/2024

at: 12:59:36

INVOICE TO: BESTNIFY (PTY) LTD
LIQUOR CITY - LYNNWOOD GLEN
BESTNIFY (PTY) LTD
SHOP NO 1 GLEN GABLES CENTRE
CNR LYNNWOOD RD & JANUARY
MASILELA DRIVE
PRETORIA

DELIVER TO: LIQUOR CITY - LYNNWOOD GLEN
SHOP NO 1 GLEN GABLES CENTRE
CNR LYNNWOOD RD & JANUARY
MASILELA DRIVE
LYNNWOOD GLEN
GLB/5000005704

Shipping Instructions:



1859213
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ723	SYS-1158520		HL	1939877	JM	26/08/24	26/08/24	30 Days	P5	4530315813

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	3	HL	243.48	730.44
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley neill gin		2	
		Rasperry 750ml			
		No stock			

Liquor Runners JHB
DEBRIEFED 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 uncheckered
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: HTN5603
PRINT NAME: James
SIGNATURE: [Signature]
DATE: 26/08/24

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 uncheckered
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: James
SIGNATURE: [Signature]
DATE: 26-08-24

SUB-TOTAL	ZAR	30,196.20
DISCOUNT	ZAR	-905.89
VAT	ZAR	4,393.55
TOTAL	ZAR	33,683.86

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BENONI 1500
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CNR LYNNWOOD RD & JANUARY
MASILELA DRIVE
PRETORIA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	376.00	1,128.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	908.69	2,726.07
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	310.60	931.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	6	HL	256.52	1,539.12

HALEWOOD

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver Signature _____
Truck Registration Number _____

Liquor Runners JHE
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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LIQ723	SYS-1158520		HL	1939877	JM	26/08/24	26/08/24	30 Days	P5	4530315813

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	3	0	HL	343.48	1,030.44
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAW POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	252.17	3,026.04
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56

HALEWOOD

DATE DEBRIEFED 2 THE

Your Vat No. : 4530315813

BESTNIFYI (PTY) LTD WOOD GLEN

SHOP NO 1 GLEN GABLES CENTRE

CNR LYNNWOOD RD & JANUARY MASILELA DRIVE LYNNWOOD GLEN

PRETORIA

0081

078 715 3333

LIQUOR CITY - LYNNWOOD GLEN

SHOP NO 1 GLEN GABLES CENTRE

CNR LYNNWOOD RD & JANUARY MASILELA DRIVE

LYNNWOOD GLEN

GLB/5000005704

LIQ723 SYS-1158520 HL 80828337 JM 29/08/24 80195877

WHITGINBERRY750 2.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT 462.62-
NO STOCK
REF INV1859213

2.000-

448.74-

67.31-

516.05-

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 - CR2367942 2024-08-29 08:41:31

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 LYNNWOOD GL

Brief Description of Credit:

Principal Customer Code: LIQ723

Doc. Date: 2024-08-26 Doc. Ref: H001859213 GRV: S Credit Type: Part Credit Invoice Amt: R 33683.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001859213 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104154

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

DRIVER NAME Frans

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

CUSTOMER

DATE RECEIVED

28/8/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>OWK uplift</u>		<u>1</u>			<u>9593616</u>
2) <u>Dry Red 1L</u>					
3)					
4) <u>Whisky Neel</u>		<u>2</u>			<u>1559212</u>
5) <u>Raspberry No Stone</u>					
6) <u>WLL</u>					
7)					
8) <u>Red SF Blend</u>	<u>1</u>				<u>1857521</u>
9) <u>can 250ml</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2 brown 2</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: JSW

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

Stock returned	DRIVER
Date: 28/08/20	Trip: Invoice: 1859213
LIGNER CITY LYNNWOOD GLEN	
WHITLEY NEIL GIN RASPBERRY 750ML	
2 UNITS X 750ML NO STOCK	
J. [Signature]	