

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: LIQ728

Page 1 of 2

Printed on: 25/08/2024

at: 12:59:36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 62 (PTY) LTD
LIQUOR CITY - MAMELODI SQUARE (LC)
LIQUOR CITY 62 (PTY) LTD
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MAMELODI SQUARE (LC)
PORTION 111 OF THE FARM MAMELODI
SHOP 27A MAMELODI SQUARE
SHOPPING CENTRE
CNR TSAMAYA AVENUE & SHILOUHANE
STREET
TSHWANE

Shipping Instructions:



1859215
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ728	SYS-1158534		HL	1939899	DW	26/08/24	26/08/24	30 Days	PA	4640307957

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	376.00	752.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	376.00	1,128.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	2	2	HL	252.17	504.34

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Stock returned

DRIVER

Date: 03/09/21

Trip: 308370

Invoice: 1859215

Belgrave Tonic Can 440ml
3 Cases Short.

HALEWOOD

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LIQ728	SYS-1158534		HL	1939899	OW	26/08/24	26/08/24	30 Days	PA	4640307957

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1		HL	594.79	594.79
Belgravia Gin & Tonic 440ml not received 3 case. No stock HALEWOOD							

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 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: FZW 620 FS
PRINT NAME: Happiness
03/09/24
SIGNATURE: [Signature]
DATE: 03/09/24

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: MASDELINE
03/09/24
SIGNATURE: [Signature]
DATE: 03/09/24

SUB-TOTAL	ZAR	6,058.25
VAT	ZAR	908.73
TOTAL	ZAR	6,966.98

Your Vat No. : 4640307957

LIQUOR CITY 62M(PTY)DLTDQUARE (LC)
P O BOX 700
BOKSBURG
1460
011 306 9999

LIQUOR CITY - MAMELODI SQUARE (LC)
PORTION 111 OF THE FARM MAMELODI
SHOP 27A MAMELODI SQUARE SHOPPING CENTRE
CNR TSAMAYA AVENUE & SHILOUHANE STREET
TSHWANE
GLB/5000009543

LIQ728 SYS-1158534 HL 80828530 DW 04/09/24 80196066

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 376.00 1128.00-
NO STOCK
REF INV1859215

3.000-

1128.00-

169.20-

1297.20-

TERMS : 30 Days

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	
CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	21				IN 13 2 890
2)					
3) Belgravia Tonic	3				1859215
4) w/h					
5)					
6)					
7) Belgravia Tonic	20				1860624
8) w/h					
9)					
10)					
11) Belgravia Tonic	30				1861255
12) w/h					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Shingweni</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

80828530

45 Diesel Road

Isando

Kempton Park

1609

45 Diesel Road

Isando

Kempton Park

1609



Liquor Runners

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367944 2024-09-04 08:26:09

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 MAMELODI SQU

Brief Description of Credit:

Principal Customer Code: LIQ728

Doc. Date: 2024-08-26 Doc. Ref: H001859215 GRV: S Credit Type: Part Credit Invoice Amt: R 6966,98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001859215 (1 Product Type) 3

Authorized by: _____

[date]