

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ059

Page 1 of 2

Printed on: 26/08/2024

at: 15:40.18

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL
GAU/101057C

Shipping Instructions:



1859438
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1158720		HL	1940278	JF	26/08/24	26/08/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	376.00	1,880.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	1	HL	588.49	588.49
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
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	1	0	HL	400.00	400.00
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
WCPOGUES1X750	POGUES 750ML @ 43%	EA	2	0	HL	246.65	493.30
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HL	1,387.18	1,387.18

HALEWOOD

Liquor
DEBIT

DISCREPANCY ADVISED

INV.NO	S/CODE	EA	DESCRIPTION	CASE	UNIT	CONTROL SHEET NO.

DISCREPANCY ADVIS

247.83
703.56
182.50
2959.80
1,387.81

Liquor Runners J
DEBRIEFED 2
ATE

DATE _____
TIME _____

INV.NO	S/CODE	EA	DESCRIPTION	Q	CASE	HIBOT	CONTROL SHEET NO
			Whitley Mill Gin			6	
			Aloe & Gumbar				
			No Stock				
SIGNATURE							

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

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ059

Page 2 of 2

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at: 15:40:18

INVOICE TO: LIQUOR CITY LONEHILL (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL
GAU/101057C

Shipping Instructions:



1859438
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1158720		HL	1940278	JF	26/08/24	26/08/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
HALEWOOD DATE Liquor Runners JHB DEBRIEFED 2							19823.71
							1596.04
							18227.67
							318.98
							17908.69

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:

PRINT NAME:

HGH 988 FS
ELIAS
28/8/24
DATE

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

SUB-TOTAL	ZAR	17,238.01
VAT	ZAR	2,585.70
TOTAL	ZAR	19,823.71

Your Vat No. : 4260201886

PIOUBOX700 LONEHILL (LC)
BOKSBURG

LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

1460
011 467 9887 PAUL

GAU/101057C

LIQ059 SYS-1158720 HL 80828331 JF 29/08/24 80195871

WHITGINAC1X750 6- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 1387.86-
NO STOCK
REF INV1859438

6-

1387.86-

208.18-

1596.04-

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 - CR2367992 2024-08-29 08:47:15

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 LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2024-08-26 Doc. Ref: H001859438 GRV: S Credit Type: Part Credit Invoice Amt: R 19823.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001859438 (1 Product.Type)

6

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

18938

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

DRIVER NAME: Elies

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308260</u>	VEHICLE REG. NO.	<u>HGH/988/1</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>28/8/26</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Negl		6			1859438
2) Aloe + cucumber					
3) No Stock with					
4)					
5) Arabella's Shinas	1				63 076HRA
6) c/p with Charlene					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4 Brown				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: 28/8/24

Trip: _____

Invoice: _____

WHITLEY MILL GIN

ALOE / CUCUMBER

6 BOTTLES

NO STOCK