

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: LIQ274

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/08/2024

at: 14:22.37

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:



1859770
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1158844	LZ019	HL	1940471	SV	27/08/24	27/08/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	310.60	931.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	0	HL	313.04	313.04
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.76	1,758.90
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners JHB

DEBRIEFED 2

DATE

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: 11554 J0FS FRONT NAME: Lucky
SIGNATURE: [Signature] DATE: 30/08/2024

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

FRONT NAME: NORBERT
SIGNATURE: [Signature] DATE: 30/08/2024

TIME

SUB-TOTAL	ZAR	10,754.18
DISCOUNT	ZAR	-322.63
VAT	ZAR	1,564.75
TOTAL	ZAR	11,996.30

CONSOLIDATED PICKING SLIP PER BAY FOR Zanele FRI DELIVERY

28/08/2024

Bay Code: 12

IN - Hartebeespoort / HEIN - Brits2 / HEIN - Brits3

Halewood International

Code	Item Description	Pack Size	Unit	Batch	Quantity
BELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		10
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML		CS		1
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML		CS		13
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML		CS		20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML		CS		3
BELGRAVPINGIN750M	BELGRAVIA PINK GIN 750ML @ 30%		CS		1
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		3
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS		58
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		5
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		2
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		3
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS		12
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML		CS		1
TPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS		1
TPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		2
TRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML		CS		1
TSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		2
IMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML		CS		4
IMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML		CS		1
IBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML		CS		5
IBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML		CS		5
IBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS		5
IOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS		CS		4
IRIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT		CS		1
ISBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		2
ISVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS		2
ISPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS		2
ISRED27524T	RED SQ RED ICE NRB 275ML		CS		1
SRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		10
SVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		2
SVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		5
SENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		5
KCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML		CS		1
KILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		7
KDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML		CS		2

Picked By: Spudor

Checked By: Kc

2024/08/28 18:52:51

7/18



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18439

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>308208</u>	VEHICLE REG. NO.	<u>17BJ660F</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>30/8/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Habwood uplift	20				DON 003/28
2) Belgravia 660ml					
3)					
4) Belgravia			1		1858874
5) 660ml					
6)					
7) Bubbelsfontein	1				1859770
8) Lager No Stock					
9) w/h					
10)					
11) Whitley Nail Gun		2			1860364
12) Rephering No					
13) Stock w/h					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

Prestiga 138640

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>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368128 2024-09-02 09:18:08

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 SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2024-08-27 Doc. Ref: H001859770 GRV: S Credit Type: Part Credit Invoice Amt: R 11996.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001859770 (1 Product Type)

1

Authorized by: _____

[date]

Stock returned

DRIVER Denis

Date:

30/08/21

trip:

208508/0

Invoice:

1889770

Buffelsfontein Lager
12340 ML NO Stock

Your Vat No. : 4350262657

HARTEBESPOORT BOTTLESTORELCC (LF)

P O BOX 319

HARTEBESPOORT DAM

0216

082 956 6700

LIQUOR CITY - SCHOEMANSVILLE (LF)

SHOP 1

DALCO SHOPPING CENTRE

ST MONICA AVENUE

SCHOEMANSVILLE HARTEBESPOORT DAM

NWP/0006684

LIQ274 SYS-1158844 HL 80828437 SV 02/09/24 80195974

BUFFELLAGER340 1.000BUFFELSFONTEIN LAGER 340ML 313.04 313.04-
 NO STOCK
 REF INV1859770

1.000-

303.65-

45.55-

349.20-

TERMS : CASH