

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: LIQ600

Page 1 of 2

Printed on: 27/08/2024

at: 15:40:16

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1859887
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1159019		HL	1940804	SF	27/08/24	27/08/24	30 Days	E1	4180270037

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
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	376.00	752.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00

No Stock from the supplier
HALEWOOD

29/08/2024
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1159019		HL	1940804	SF	27/08/24	27/08/24	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

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: 118827655
PRINT NAME: Hilewood
SIGNATURE: [Signature]
DATE: 27/08/24

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 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]
SIGNATURE: [Signature]
DATE: 29/08/2024

SUB-TOTAL	ZAR	12,657.85
VAT	ZAR	1,898.70
TOTAL	ZAR	14,556.55

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
082 601 0863

LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

LIQ600 SYS-1159019 HL 80828408 SF 02/09/24 80195941

BELGINTON275MLNA 1.000BELGRAVIA TONIC NON ALC 265.22 265.22-
NO STOCK
REF INV1859887

1.000-

265.22-

39.78-

305.00-

TERMS : 30 Days

80828408

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 - CR2368162 2024-08-30 08:16:24

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 WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2024-08-27 Doc. Ref: H001859887 GRV: S Credit Type: Part Credit Invoice Amt: R 14556.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS	NS		No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001859887 (1 Product Type)

1

Authorized by: Daasen

[date]

			2C222	KEG CS	2	✓
					Total Qty:	38
Halewood International					Total Qty:	38
BELGRAVIN200	BELGRAVIA 200ML @ 43%			CS	1	✓
BELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	3	✓
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML			CS	3	✓
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	2	✓
BELGINTON275ML	BELGRAVIA TONIC NON ALC			CS	1	NB
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	3	✓
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	2	✓
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	3	✓
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	✓
CTPWATERMELO	C/TWIST WATERMELON 440ML			CS	1	✓
IDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	✓
IRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	2	✓
IRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	1	✓
IRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	✓
ISKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓
ISKDPEACH	SKINNY D PEACH PUNCH NRB 275ML			CS	1	✓
ISKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	1	✓
IPEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	6	✓
NP HYPER BOKSBURG					Total Qty:	1
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING					Total Qty:	1
WPMOOD06	Moods Lemon Flavour Sours 50ml	BOX		CS	1	✓
NP RAVENSWOOD					Total Qty:	1
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING					Total Qty:	1
WPMOOD06	Moods Lemon Flavour Sours 50ml	BOX		CS	1	✓
RESLEYS BOKSBURG					Total Qty:	32
Principal: Halewood International					Total Qty:	32
BELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	6	✓
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML			CS	2	✓
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	2	✓
IRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	1	✓
IRSRED27524T	RED SQ RED ICE NRB 275ML			CS	1	✓
IRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	20	✓
SHOPRITE LIQUORSHOP WHOLESALE ANDERBOLT					Total Qty:	20
Principal: Signal Hill					Total Qty:	20
G BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4	24 x 330ML	67C36	CS	2	✓

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

DRIVER NAME: Hidkew

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308287

VEHICLE REG. NO.

1458 226 D

CUSTOMER

Bay 13

DATE RECEIVED

29/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	2				IN 131530
2)					
3) Belgravia Non	1				185857
4) Atc Tonic No					
5) Stock w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7		Brown	1	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Jahak

DRIVER: Shunguan!

TIME COMPLETED: _____

PAGE: _____

PAGE: 1

Stock returned

DRIVER

Date: 29/08/24

Trip: 308287

Invoice: 1859887

LTJ - he case of Belgravia Tonic NOV
AIC no stock

DRIVER