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: LIQ111

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024
at: 13:30.23

INVOICE TO: LIQUOR CITY - PRETORIA NORTH (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

GAU/200889C

Shipping Instructions:

1860128
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1159137		HL	1940979	JM	28/08/24	28/08/24	30 Days	P3	4940220462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	376.00	1,880.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC not received	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	376.00	1,880.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	908.69	2,726.07
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	310.60	621.20
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

EFT

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Tonic	1		
		Non Alc			
		No Stock			
SIGNATURE					

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LIQ111	SYS-1159137		HL	1940979	JM	28/08/24	28/08/24	30 Days	P3	4940220462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
		0	32	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	13,861.91
VAT	ZAR	2,079.29
TOTAL	ZAR	15,941.20

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: HGJ 577 FS
PRINT NAME: Edward
SIGNATURE
DATE 30/08/24

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: Phindile
SIGNATURE
DATE 30-08-24

Your Vat No. : 4940220462

PIOUBOXC700 - PRETORIA NORTH (LC)
BOKSBURG

1460
012 546 8839 MANNIE

LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

GAU/200889C

LIQ111 SYS-1159137 HL 80828432 JM 02/09/24 80195966

BELGINTON275MLNA	1.000	BELGRAVIA TONIC NON ALC NO STOCK REF INV1860128	265.22	265.22-

1.000- 265.22-

39.78-

305.00-

TERMS : 30 Days

808284 32

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368254 2024-09-02 09:12:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY PRETORIA NORT

Brief Description of Credit:

Principal Customer Code: LIQ111

Doc. Date: 2024-08-28 **Doc. Ref:** H001860128 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15941.2

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 Decument Ref: H001860128 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104015

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308712	VEHICLE REG No HGT577GS
CUSTOMER Bay 16	DATE RECEIVED 30/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Belgravia					
2) Tonic Non	1				1860125
3) Alc. No					
4) Stock w/H.					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1

Date : ______ Trip : ______ Invoice : ______

00S