

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: LIQ406

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024

at: 13:30.23

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1860139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1159201		HL	1941108	AK	28/08/24	28/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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: LIQ406

Page 2 of 3

Printed on: 28/08/2024

at: 13:30:23

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1860139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1159201		HL	1941108	AK	28/08/24	28/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML Not Received	CS	5	0	HL	376.00	1,880.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML <i>Received</i>	CS	5	0	HL	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	310.60	931.80
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML <i>→ only 2 received</i>	CS	3	0	HL	343.48	1,030.44
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	343.48	686.96
ORIPINA30012S	ORIGINAL ICE P/ COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JH
DEBRIEFED 2

DATE

TIME

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: LIQ406

Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/08/2024

at: 13:30.23

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1860139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1159201		HL	1941108	AK	28/08/24	28/08/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	351.78	351.78
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	351.78	7,035.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT 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

Liquor Runners 313.04

DEBRIEFED 2

DATE

TIME

HALEWOOD

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: HTL 5795 PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: 28/8/24

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: Michiel
SIGNATURE: [Signature] DATE: 02/09

SUB-TOTAL	ZAR	25,467.07
VAT	ZAR	3,820.06
TOTAL	ZAR	29,287.13

Your Vat No. : 4760259590

PIOUBOX700 - BEN FLEUR (LC)

BOKSBURG

1460
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

LIQ406 SYS-1159201 HL 80828479 AK 03/09/24 80196025

CTPCLT27524T 3.000C/TWIST PINA COLADA LITE 275ML 343.48 1030.44-
NO STOCK
REF INV1860139

3.000-

1030.44-

154.57-

1185.01-

TERMS : 30 Days

80828479

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368265 2024-09-03 08:43:58

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 BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-08-28 Doc. Ref: H001860139 GRV: S Credit Type: Part Credit Invoice Amt: R 29287.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001860139 (1 Product Type) 1

Authorized by: _____

[date]

BANK		Bay Code:	9	Trip:	308330
Description	Pack Size	Batch	Unit	QTY	Checked
KLIPFONTEIN		Total Qty: 17			
International		Total Qty: 17			
BELGRAVIA 200ML @ 43%			CS	3	✓
BUFFELSFONTEIN & KOLA NRB 275ML			CS	10	✓
DEAD MAN'S FINGERS RATTLESNAKE R&R		1	CS	2	✓
GELSTON LIME & SODA			CS	2	✓
IN LIQUORS		Total Qty: 62			
Halewood International		Total Qty: 62			
NBLT0275M	BELGRAVIA BLUE TONIC NRB 275ML		CS	10	✓
GINDLEM660	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	5	✓
ELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS	5	✓
BUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	20	✓
HCTPINACOLADA4	C/TWIST PINA COLADA 440ML	✓	CS	5	✓
HCTPINEAPPLE440	C/TWIST PINEAPPLE 440ML		CS	5	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML		CS	3	✓
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML		CS	3	✓
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	1 case no stock		3	✓
HSKDSWABERR	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	3	✓
KLIPFONTEIN LIQUORS WITBANK		Total Qty: 1			
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING		Total Qty: 1			
CWPBLA001	Black Box Merlot/Cabernet (4)	CASE	CS	1	✓
LIQUOR CITY BEN FLEUR		Total Qty: 85			
Principal: Halewood International		Total Qty: 85			
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML		CS	5	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS	5	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS	5	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	3	✓
HCTPCLT27524T-3	C/TWIST PINA COLADA LITE 275ML	1 case no stock		3	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	3	✓
HCTPINEAPPLE440	C/TWIST PINEAPPLE 440ML		CS	1	✓
HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	Mix	CS	2	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML		CS	1	✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	1	✓
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML		CS	2	✓
HGELSTSOD275ML	GELSTON LIME & SODA		CS	2	✓
HHAENRACHE275	HASENRACHE HERBAL LIQUEUR RTD		CS	2	✓

IS

LIQUOR RUNNERS Johannesburg

106452

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308.330</u>	VEHICLE REG No	<u>HNN578FS</u>
CUSTOMER	<u>Bay 9</u>		

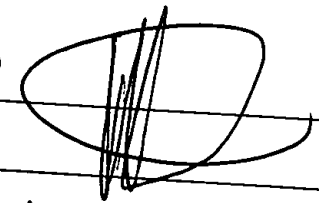
DATE RECEIVED

2/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buddelsfordin</u>	<u>1</u>				<u>1859201</u>
2) <u>brandwyn No</u>					
3) <u>Stock w/H.</u>					
4)					
5) <u>C/Twist Ping</u>					
6) <u>Colada 275ml</u>	<u>1</u>				<u>1860139</u>
7) <u>No Stock w/H.</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>6 Brown 4</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan KDRIVER: 

TIME COMPLETED: _____

PAGE: 1PAGE: 1