6

HALEWOOD

SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ621

Printed on: 29/08/2024
at: 15:00.59

INVOICE TO:
LIQUOR CITY 24 (PTY) LTD
LIQUOR CITY - MAMELODI EAST (LC)
LIQUOR CITY 24 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - MAMELODI EAST (LC)
18874 TSAMAYA ROAD
SIBANDA COMPLEX
MAMELODI EAST

GAU/039408

Shipping Instructions:

1860624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ621	SYS-1159457		HL	1941445	DW	29/08/24	29/08/24	30 Days	PA	4210270320

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	376.00	5,640.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	376.00	7,520.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00

20 Cases Belgravia Gin a Tonic not Received

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

D Shoiqwane

Shungwani 0765848003
F22 620 FS

DATE

TIME

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number [illegible]
www.halewood.co.za

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LIQ621	SYS-1159457		HL	1941445	DW	29/08/24	29/08/24	30 Days	PA	4210270320

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
			60	0			

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	21,318.29
VAT	ZAR	3,197.73
TOTAL	ZAR	24,516.02

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: FZW 680 FS PRINT NAME: Happiness
SIGNATURE DATE 03/09/24

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: SELLO
SIGNATURE Dsholoquane
DATE 03-09-24

Your Vat No. : 4210270320

LIQUOR CITY 24M(PTY)DLTDAST (LC)	LIQUOR CITY - MAMELODI EAST (LC)
	18874 TSAMAYA ROAD
PO BOX 700	SIBANDA COMPLEX
BOKSBURG	MAMELODI EAST
1460	GAU/039408
011 306 9999	

LIQ621	SYS-1159457	HL	80828531	DW	04/09/24	80196067

BELGINTON440ML	20.000BELGRAVIA TONIC CAN 440ML NO STOCK REF INV1860624	376.00	7520.00-

20.000-	7520.00-
	1128.00-
	8648.00-
TERMS :	30 Days

80828531

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 - CR2368374 2024-09-04 08:27:12

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 MAMELODI EAST

Brief Description of Credit:

Principal Customer Code: LIQ621

Doc. Date: 2024-08-29 **Doc. Ref:** H001860624 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 24516

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		20

Total Number of Items to be credited on Decument Ref: H001860624 (1 Product Type) 20

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18390

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

DRIVER NAME: ____________

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	

CUSTOMER		DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30L empty kegs	21				INC132090
2)					
3) Belgravia Tonic	3				1859215
4) 440ml No Stock					
5) W/H					
6)					
7) Belgravia Tonic	20				1860624
8) 440ml No Stock					
9) W/H					
10)					
11) Belgravia Tonic	30				1861255
12) 440ml No Stock					
13) W/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: ____________ **DRIVER:** Hlungwani

TIME COMPLETED: ____________ **PAGE:** ______ **PAGE:** ______

Stock returned **DRIVER**

Date : 03/09/24 Trip : 308570 Invoice : 1860624

20 Cases of Belgravia 440ml
Can's Short.