

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ009

Page 1 of 2

Printed on: 02/09/2024
at: 14:01.02

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING
CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1708



1861415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1159982		HL	1942069	JF	02/09/24	02/09/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	376.00	376.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	376.00	752.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.39	3,205.56
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	4	0	HL	513.04	513.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Stock returned	
Date: 04/09-24	Trip:
Invoice: 1861415	DRIVER
027 Belgawa Tonic cans 440ml 8ml	

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

At: 14:01.02

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
P O BOX 700
BOKSBURG
1460

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SHOP 1, GLEN NERINE SHOPPING
CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706



1861415
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1159982		HL	1942069	JF	02/09/24	02/09/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML <i>NO STOCK</i>	CS	(2) X	0	HL	310.60	621.20
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	✓	0	HL	313.04	1,252.16
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	✓	0	HL	247.83	247.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	✓	0	HL	326.09	326.09
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	✓	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	(2) X	0	HL	351.78	7,035.60
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	✓	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	✓	0	HL	782.61	3,130.44
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	✓	0	HL	594.79	594.79
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	✓	0	HL	343.48	343.48
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

DISCREPANCY ADVISE

DISCREPANCY ADVISE					
INVO NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
1	2	3	4	5	6
1	2	3	4	5	6
UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					
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 stored for unprocessed					
Receivables may be returned unless prior arrangements are made in writing					
Refuse a 10% handling charge					
Defective quality millwright items to be used for minor work only					
PRINT NAME					
SIGNATURE					
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 reported to the carrier.
No responsibility accepted for goods damaged or lost in transit.
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 other applications.

[illegible]

VEHICLE REGISTRATION No.

PRINT NAME _____

PRINT NAME _____

..

SUB-TOTAL	ZAR	23,458.23
VAT	ZAR	3,518.73
TOTAL	ZAR	26,976.96

DATE
TIME

Your Vat No. : 4670178104

PIOUBOX700 - GLEN NERINE (LC)

BOKSBURG

1460

011 658 1706 RUI

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

LIQ009 SYS-1159982 HL 80828625 JF 05/09/24 80196163

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 376.00 752.00-
NO STOCK
REF INV1861415

2.000-

752.00-

112.80-

864.80-

TERMS : 30 Days

80828625

45 Diesel Road

Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road

Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368833 2024-09-05 09:21:07

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 GLEN NERINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2024-09-02 Doc. Ref: H001861415 GRV: S Credit Type: Part Credit Invoice Amt: R 26977

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001861415 (1 Product Type) 2

Authorized by: _____

[date]

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308317

VEHICLE REG. NO. HGH 697 SS

CUSTOMER Bay 11

DATE RECEIVED 4/9/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cradines and	154				IN 132259
2) bottles					
3)					
4) Belgravia Tonic	7				1861535
5) ukoni No Stock					
6) wlt					
7)					
8) Belgravia Tonic i					1861415
9) Tonic ukoni					
10) No Stock wlt					
11)					
12) Biffelsbotten	2				1861415
13) Kola NRS No					
14) Stock wlt					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1