

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: LIQ704

Page 1 of 3

Printed on: 02/09/2024

at: 14:22:00

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
8 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:



1861441
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1159843		HL	1941869	SV	01/09/24	02/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Stock returned

DRIVER William

Date: 04/09/24

Trip: 368295

Invoice: 1461441

Belgravia Tonic can 440ml 5 cases
out of stock

Buffelondein Kola NRB 225 ml 3 cases
out of stock

Whitley NUI 5in 110ct cucumber 750
L 6 bottles out of stock

JHE
2

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LIQ704	SYS-1159843		HL	1941869	SV	01/09/24	02/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	351.78	3,517.80
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% DOS	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

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: H9K 00917 PRINT NAME: William
04-09-24
SIGNATURE: [Signature] DATE: 04-09-24

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: [Signature] DATE: 04/09/2024
SIGNATURE: [Signature] DATE: 04/09/2024

SUB-TOTAL	ZAR	27,669.90
VAT	ZAR	4,150.50
TOTAL	ZAR	31,820.40

Liquor Runners J113
DEBRIEFED 2
DATE
TIME

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308395</u>	VEHICLE REG. NO.	<u>17C/K099 #1</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>1/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	18				1861365
2) Went No Stock					
3) Went					
4)					
5) Belgravia Tonic	5				1861444
6) Went No Stock					
7)					
8) Butterfist & Kdg	3				1861441
9) No Stock Went					
10)					
11) Whitley Hill Cider		6			1861441
12) Axe & cucumber					
13)					
14) Belgravia Tonic	81				1861445
15) Went No Stock Went					
16)					
17) Belgravia Tonic	45 5				1861479
18) No Stock Went					
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: <u>Johank</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1159843 HL 80828641 SV 05/09/24 80196176

BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	376.00	1880.00-
BUFFELKOL24X275	5.000	BUFFELSFONTEIN & KOLA NRB 275ML	310.60	1553.00-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%		1387.86-
		NO STOCK		
		REF INV1861441		

16.000-

4820.86-

723.13-

5543.99-

TERMS : 30 Days

80828641

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 - CR2368841 2024-09-05 10:07:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse
Brief Description of Credit:
Principal Customer Code: LIQ704
Customer Name: LIQUOR CITY KOROKORO

Doc. Date: 2024-09-02 Doc. Ref: H001861441 GRV: S Credit Type: Part Credit Invoice Amt: R 31820.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		NS	No Stock in Wareho		5
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		5
HWHITGIIAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: H001861441 (3 Product Type)							16

Authorized by: _____
[date]