

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: LIQ718

Page 1 of 1

Printed on: 02/09/2024

at: 15:48:33

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 80 (PTY) LTD
LIQUOR CITY - GRAYSTON SANDTON (LC)
LIQUOR CITY 80 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GRAYSTON SANDTON (LC)
SHOP 5 GRAYSTON SHOPPING CENTRE
CNR GRAYSTON DRIVE & ALLEN STREET
STRATHAVON
GAU/100617

Shipping Instructions:



1861535
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ718			HL	1942118	JF	02/09/24	02/09/24	30 Days	J4	4160316511

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	7	0	HL	376.00	2,632.00

Not Received

HALEWOOD

Not Received JHB
DEBRIEFED 2

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 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: AGH 697
PRINT NAME: Magwede
DATE: 4/9/2024

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: HALEWOOD
SIGNATURE: [Signature]
DATE: 4/9/2024

SUB-TOTAL	ZAR	5,956.89
VAT	ZAR	893.53
TOTAL	ZAR	6,850.42

Date: 04/9/24 Trip: _____ Invoice: 1861535

07X Belgravia Tonic cans
440ml short

2
1 Dec 1700
1 Dec 1700
2 1000
3 1000
1 1000

Your Vat No. : 4160316511

LIQUOR CITY 80G(PTY)OLTDANDTON (LC) LIQUOR CITY - GRAYSTON SANDTON (LC)
PO BOX 700 SHOP 5 GRAYSTON SHOPPING CENTRE
BOKSBURG CNR GRAYSTON DRIVE & ALLEN STREET
STRATHAVON
1460 GAU/100617
011 306 9999

LIQ718 HL 80828627 JF 05/09/24 80196164

BELGINTON440ML 7.000BELGRAVIA TONIC CAN 440ML 376.00 2632.00-
NO STOCK
REF INV1861535

7.000-

2632.00-

394.80-

3026.80-

TERMS : 30 Days

80828627

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 - CR2368879 2024-09-05 09:23:15

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 GRAYSTON

Brief Description of Credit:

Principal Customer Code: LIQ718

Doc. Date: 2024-09-02 Doc. Ref: H001861535 GRV: S Credit Type: Part Credit Invoice Amt: R 6850.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: H001861535 (1 Product Type) 7

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17871

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 II DATE RECEIVED 4/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crodones and	154				IN 132259
2) bottles					
3)					
4) Belgravia Tonic	7				1861535
5) 440ml No State					
6) w/h					
7)					
8) Belgravia Tonic i					1861415
9) Tonic 440ml					
10) No State w/h					
11)					
12) Buffelsdrif	2				1861415
13) Kola NRB NO					
14) State w/h					
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