

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ159

Page 1 of 2

Printed on: 04/09/2024

at: 11:12.39

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
on BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GAL/200754C

Shipping Instructions:



1861952
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1160261	OL048	HL	1942585	SV	04/09/24	04/09/24	30 Days	P3	4410240321

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
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	376.00	3,760.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	360.00	3,600.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96

DISCREPANCY ADVISE

DISCREPANCY ADVISE					
INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Appel Dark Rum		2	
		750 ml			
		Short 2			
		No Stock			
SIGNATURE					

3 0 HL 343.48
2 0 HL 343.48
Liquor Runners, Inc.
DEBRIEFED 2

DATE _____

TIME

DRIVER OSCAR	
Date - 06-09-24	INVOICE 1861952
Liquor ZAMBEZI	
* APPEL Dark Rum 750ML Short	
2 CASE NO STOCK	

Bay
11

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

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LIQ159	SYS-1160261	OL048	HL	1942585	SV	04/09/24	04/09/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	156.52	469.56
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE-PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHS
DEBRIEFED 2

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: HBB283F PRINT NAME: DSCA
06-09-2024
SIGNATURE: _____ DATE: _____

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: MARIA
6/9/2024
SIGNATURE: _____ DATE: _____

DATE	SUB-TOTAL	ZAR	25,615.69
TIME	VAT	ZAR	3,842.31
	TOTAL	ZAR	29,458.00

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1160261 HL 80828760 SV 09/09/24 80196296

APPELDARKRUM750 2.000APPEL DARK RUM 750ML 200.00 400.00-
NO STOCK
REF INV1861952

2.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

80828760

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2369124 2024-09-09 08:32:23

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 ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ159

Doc. Date: 2024-09-04 Doc. Ref: H001861952 GRV: S Credit Type: Part Credit Invoice Amt: R 29458

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELDARKRU	APPEL DARK RUM 750ML	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001861952 (1 Product Type) 2

Authorized by: _____

[date]



17683

DRIVER NAME: DSCW

CUSTOMER	Bay 11	DATE RECEIVED	7/9/24
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UPLIFT NOTE

Prestiga 138640

CHECKED ON RECEIPT BY: Johan K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1