

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ194

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/09/2024

at: 11:12.39

INVOICE TO: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/038230

Shipping Instructions:



1861959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194			HL	1942639	JM	04/09/24	04/09/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

ONE CASE Belgravia Pink 750ml x 6 Not Received was
Short in the track ~~HL~~

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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LIQ194			HL	1942639	JM	04/09/24	04/09/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Shipping Instructions:



1861959
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194			HL	1942639	JM	04/09/24	04/09/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	376.00	1,880.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
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: _____

PRINT NAME: _____

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: Bernita

SIGNATURE [Signature]

DATE 06/09/24

SUB-TOTAL ZAR 21,675.06

VAT ZAR 3,251.21

TOTAL ZAR 24,926.27

Your Vat No. : 4590309060

LIQUOR CITY 721(PTY)TLTDLC

PO BOX 700
BOKSBURG

0048
082 602 0726

LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

LIQ194 HL 1945532 JM 11/09/24 1864415

BELGRAVPINGIN750ML.00 BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91

INCORECTLY CREDITED
REF CN 80196406

1.00

693.91

104.09

798.00

TERMS : 30 Days

LIQUOR CITY 721(PTY)TLTDL

PO BOX 700
BOKSBURG

0048
082 602 0726

Your Vat No. : 4590309060

LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

LIQ194 HL 80828877 JM 11/09/24 80196406

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 1387.82-
NO STOCK
REF INV1861959

2.00-

1387.82-

208.17-

1595.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80828877



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2369131 2024-09-10 10:13:52

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 IL POSTO

Brief Description of Credit:

Principal Customer Code: LIQ194

Doc. Date: 2024-09-04 Doc. Ref: H001861959 GRV: S Credit Type: Part Credit Invoice Amt: R 24926.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001861959 (1 Product Type) 1

Authorized by: _____

[date]

PTA NORTH / HEINEKEN-P...		Bay Code:	14	Trip:	308441
	Pack Size	Batch	Unit	QTY	Checked
LAZA		Total Qty: 8			
		Total Qty: 8			
	50ML @ 43%		CS	1	/
	IA TONIC CAN 440ML		CS	5	N/S
	ELSFONTEIN & KOLA NRB 275ML		CS	2	N/S
		Total Qty: 52			
International		Total Qty: 50			
	BELGRAVIA 750ML @ 43%		CS	2	/
BER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	1	/
HY440	BELGRAVIA DARK CHERRY 440ML		CS	5	/
NDLEM275	BELGRAVIA DRY LEMON NON ALC		CS	1	/
GINDLEM275	BELGRAVIA DRY LEMON NRB 275ML		CS	5	/
ELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%		CS	2	1 SHORT
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS	2	/
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS	2	/
3ELGINTON275ML	BELGRAVIA TONIC NON ALC		CS	1	/
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	3	/
CTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	2	/
DMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R		CS	1	/
BLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML		CS	1	/
BBSODA24X200	HALL & BRAM SODA WATER CAN 200ML		CS	1	/
BOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS		CS	2	/
DRICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300		CS	1	/
DRIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X		CS	1	/
DRIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1		CS	1	/
DRISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	1	/
DRISLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 30		CS	1	/
BLACK27524T	RED SQ BLACK ICE NRB 275ML		CS	1	/
BLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	2	/
SVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	/
SPINK27524T	RED SQ PINK ICE NRB 275ML		CS	2	/
SPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS	1	/
SVODKA750ML	RED SQ VODKA 750ML @ 43%		CS	2	/
SVODKAWBERR	RED SQ VODKA WILDBERRY 750ML @ 25%		CS	1	/
WHITGINBBERRY	WHITLEY NEILL GIN BLACKBERRY 750ML @		EA	2	/
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML		EA	2	/

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103768

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Assaph - Spirits

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>308441</u>	VEHICLE REG No

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>9/2/28</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Blue Tonic</u>	<u>1</u>				<u>1861413</u>
2) <u>Wahlberg No Stock w/H</u>					
3)					
4) <u>Belgravia Tonic CAN</u>	<u>2</u>				<u>1861413</u>
5) <u>Wahlberg No Stock w/H</u>					
6)					
7) <u>Buffelstein & Kola n23</u>	<u>8</u>				<u>1861410</u>
8) <u>Wahlberg No Stock w/H</u>					
9) <u>DMF Cuba Libre</u>			<u>1</u>		
10)					
11) <u>Belgravia Pink Tonic</u>	<u>1</u>				<u>1861959</u>
12) <u>No Stock w/H</u>					
13)					
14) <u>Halewood Fuel Return</u>	<u>1</u>				<u>1861468</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Assaph - Spirits</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Case bagrawa Pink
Tso Shot

no Stock from
the trees