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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ118

Printed on: 04/09/2024
at: 13:39.21

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

DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA

GAU200348C

Shipping Instructions:

1861999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ118	SYS-1160298		HL	1942671	SV	04/09/24	04/09/24	30 Days	P5	4890226469

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12 (Not received)	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	[illegible]	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	[illegible]	[illegible]
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	246.65	739.95

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______
TIME ______

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 13 | 3

SUB-TOTAL	ZAR	6,289.78
VAT	ZAR	943.44
TOTAL	ZAR	7,233.22

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: HBB263FS PRINT NAME: OScar
SIGNATURE DATE 06-09-24

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: AKERIAM
SIGNATURE DATE 06/09/2024

Your Vat No. : 4890226469

PIOUBOXC700 - WONDERBOOM (LC)

BOKSBURG

1460
087 094 6179

LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA

GAU200348C

LIQ118	SYS-1160298	HL	80828761	SV	09/09/24	80196297

ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300M247.83 247.83-
NO STOCK
REF INV1861999

1.000- 247.83-

37.17-

285.00-

TERMS : 30 Days

8082876/

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 - CR2369138 2024-09-09 08:31:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY WONDERBOOM

Brief Description of Credit:

Principal Customer Code: LIQ118

Doc. Date: 2024-09-04 **Doc. Ref:** H001861999 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7233.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001861999 (1 Product Type) 1

Authorized by:________________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17683

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 308438	VEHICLE REG. NO. HBB283FS

CUSTOMER: Bay 11

DATE RECEIVED: 7/4/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands full return	2				IN910286
2)					
3) Bulk Wine ways	20				IN106745
4) full return					
5)					
6) ORC Blanc de Blanc	1				IA12362876
7) SL short					
8)					
9) Original ice P/colada	1				1861999
10) pouch 300ml short?					
11)					
12) Appel Dark Rum		2			1861952
13) 750ml No Stock					
14) w/u					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7 Brown 2				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan K **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1