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: LIQ512

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

INVOICE TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING
CENTRE
CNR BEYERS & MULNER STREET
SHOP NO 15 & 16

GLB/7000002127

Shipping Instructions:

1862005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512	SYS-1160308		HL	1942709	JF	04/09/24	04/09/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	376.00	1,128.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE ____________

TIME ____________

HALEWOOD
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LIQ512	SYS-1160308		HL	1942709	JF	04/09/24	04/09/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	351.78	351.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
		0	17	0			

Returned
2x cases Red Square red ice.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	6,803.90
VAT	ZAR	1,020.58
TOTAL	ZAR	7,824.48

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: HB 44 LOS PRINT NAME: Patrick
SIGNATURE DATE 11/09/24

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: Kagani
SIGNATURE DATE 11/09/24

Your Vat No. :

PIOUBOXC700 NORTHCLIFF SQUARE (LC)

BOKSBURG

1460
011 306 9999

LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING CENTRE
CNR BEYERS & MULNER STREET
SHOP NO 15 & 16

GLB/7000002127

LIQ512	SYS-1160308	HL	80828970	JF	12/09/24	80196506

RSRED27524T	2.000RED SQ RED ICE NRB 275ML CUSTOMER REJECT SELECTIVE STOCK ITEM REF INV1862005	343.48	686.96-

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

[redacted]

80828970

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 - CR2369143 2024-09-12 08:09:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQ512

Doc. Date: 2024-09-04 **Doc. Ref:** H001862005 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7824.48

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001862005 (1 Product Type) 2

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18449

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	JO8506	VEHICLE REG. NO.	HGJ440FJ

CUSTOMER	Bay 1D	DATE RECEIVED	11/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	7				18622781
2) Brandewyn No Stock					
3) w/H.					
4)					
5) Red SQ Red ice 275ml	2				186200005
6)					
7) Buffelsfontein & cdj	7				18622761
8) 440ml No Stock					
9) w/H.					
10)					
11) Striped horse	2				IN132276
12) Lager 660ml					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

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

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

Stock returned DRIVER Dames

Date : 11/09/2024 Trip : 3085060 Invoice : 1862005

2X RED SQ RED ICE NRB 275ML

Return Over Stock