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: LIQ614

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/09/2024
at: 15:10.09

INVOICE TO: LIQUOR CITY 51 (PTY) LTD
LIQUOR CITY - COLLEGE GALLERIES (LC)
LIQUOR CITY 51 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - COLLEGE GALLERIES (LC)
154 MEARS STREET
SHOP 3 & 4 COLLEGE GALLERIES
SUNNYSIDE

GAU/203249C

Shipping Instructions:

1862077
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ614	SYS-1160336		HL	1942753	JM	04/09/24	04/09/24	30 Days	PS	4440280701

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
	PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING	0	6	0			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Pink	2		
		Gin 750ml 30%			

SIGNATURE

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

SUB-TOTAL	ZAR	3,640.00
VAT	ZAR	545.99
TOTAL	ZAR	4,185.99

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: HN 5785 PRINT NAME: CHRIStopher
SIGNATURE DATE 9/9/24

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: Lemet
SIGNATURE DATE 10/09/24

Your Vat No. : 4440280701

LIQUOR CITY -510(PTY) LTDLERIES (LC) LIQUOR CITY - COLLEGE GALLERIES (LC)
154 MEARS STREET
PO BOX 700 SHOP 3 & 4 COLLEGE GALLERIES
BOKSBURG SUNNYSIDE

1460 GAU/203249C
083 372 2288

LIQ614	SYS-1160336	HL	80828855	JM	11/09/24	80196397

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 1387.82-
NO STOCK
REF INV1862077

2.00- 1387.82-

208.17-

1595.99-

TERMS : 30 Days

[redacted]

8082885S

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 - CR2369150 2024-09-10 10:39:10

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 COLLEGE GALA

Brief Description of Credit:

Principal Customer Code: LIQ614

Doc. Date: 2024-09-04 **Doc. Ref:** H001862077 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4185.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001862077 (1 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106460

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christophe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308461	VEHICLE REG No	HWN 578 FS

CUSTOMER	Bay 13	DATE RECEIVED	9/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full	1				1861856
2) return					
3)					
4) Belgravia Pink	2				1862077
5) Gin 750ml NO					
6) Stock wld.					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

Stock returned

DRIVER CHRIS

Date : 9/9/24 Trip : 308461 Invoice : 1862077

NO STOCK BELGRAVIA PINK GIN

750 ML 2 CASES