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: LIQ507

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024
at: 14:44.00

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

GAU/101396C

Shipping Instructions:

1862242
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507	SYS-1159963		HL	1942045	JF	02/09/24	05/09/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE
TIME

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LIQ507	SYS-1159963		HL	1942045	JF	02/09/24	05/09/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML	CS	2	0	HL	579.69	1,159.38
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML SHORT	CS	2	0	HL	400.00	800.00
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	1	0	HL	500.87	500.87
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	1	0	HL	500.87	500.87
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78

-920,00 (2 CASES BUFFELSFONTEIN & COKA CANS SHORT)
6340,09
-110,95 (1,75%)
R6229,13

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

	Cases	Bottles
Totals	13	0

SUB-TOTAL	ZAR	5,521.13
VAT	ZAR	828.16
TOTAL	ZAR	6,349.29

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: HBJWO8 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: MARCEL
SIGNATURE DATE 11/09/2024

Your Vat No. : 4650264841

PIOUBOXC700 11 - JAN SMUTS (LC)

BOKSBURG

1460
011 781 0969

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

GAU/101396C

LIQ507	SYS-1159963	HL	80828969	JF	12/09/24	80196505

BUFFELKOL440 2.000BUFFELSFONTEIN & KOLA CANS 440ML400.00 800.00-
NO STOCK
REF INV1862242

2.000- 800.00-

120.00-

920.00-

TERMS : 30 Days

80828969

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 - CR2369347 2024-09-12 08:08:40

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 JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-09-05 **Doc. Ref:** H001862242 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6349.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001862242 (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.	J08506	VEHICLE REG. NO.	HBJ440FJ

CUSTOMER: Bay 1D

DATE RECEIVED: 11/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Buffelsfontein	7				1862281
2) Brandewyn No Stock					
3) w/th /					
4)					
5) Red SQ Red ice 275ml	2				1862005
6)					
7) Buffelsfontein & cdi	2				1862268
8) 440ml No Stock					
9) w/th.					
10)					
11) Striped horse	2				IN132226
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 Dennis

Date : 11/09/24 Trip : 308506/ Invoice : 1862242

SHORT 2 Buffelfont

and Cola Case

440ml