

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ406

Page 1 of 2

Printed on: 05/09/2024

at: 14:44.00

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

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:


1862272
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1160512		HL	1943028	AK	05/09/24	05/09/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	310.60	621.20
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	156.52	939.12
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74

HALEWOOD

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ406

Page 2 of 2

Printed on: 05/09/2024

at: 14:44.00

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

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1862272
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1160512		HL	1943028	AK	05/09/24	05/09/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT 10CM NOT RECIPIED	CS	1	0	HL	747.83	747.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	351.78	351.78
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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: HG 744 RS
PRINT NAME: MOLISI
DATE: 30/09
SIGNATURE: _____

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: Michael
DATE: 09/09
SIGNATURE: _____

SUB-TOTAL	ZAR	13,194.04
VAT	ZAR	1,979.11
TOTAL	ZAR	15,173.15

Your Vat No. : 4760259590

PIOUBOX700 - BEN FLEUR (LC)

BOKSBURG

1460

079 076 7988

LIQUOR CITY - BEN FLEUR (LC)

BEN FLEUR SHOPPING CENTRE

PAUL SAUER STREET & DA VINCI ROAD

EXT 13, BEN FLEUR

WITBANK

9-2-1-02832

LIQ406 SYS-1160512 HL 80828856 AK 11/09/24 80196398

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
NO STOCK
REF INV1862272

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80828856



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369364 2024-09-10 09:58:49

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 BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-09-05 Doc. Ref: H001862272 GRV: S Credit Type: Part Credit Invoice Amt: R 15173.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001862272 (1 Product Type) 1

Authorized by: _____

[date]

				EA	6	
	ROTEA & HIBIS 750ML			EA	6	
	SIN PROTEA & HIBIS 750ML			EA	6	
Total Qty: 68						
Total Qty: 46						
	BELGRAVIA 1LITRE @ 43%			CS	1	
	BELGRAVIA 750ML @ 43%			CS	2	
50	BELGRAVIA 750ML @ 43%			CS	3	
BLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	1	
INDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	
BELGINDLEM275	BELGRAVIA DRY LEMON NON ALC			CS	2	
HBUFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	2	
HBUFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML			CS	2	
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML			CS	1	
HCTPINACOLADA4	C/TWIST PINA COLADA 440ML			CS	1	
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML			CS	2	
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	1	
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	1	
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML			CS	1	
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML			CS	1	
HHBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML			CS	1	
HHBLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML			CS	2	
HHBLEMONADE24X	HALL & BRAM LEMONADE CAN 200ML			CS	2	
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML			CS	1	
HHOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS			CS	1	
HORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	1	
HORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	SHORE	NIS	CS	1	
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML			CS	1	
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	1	
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	1	
HRSVODKAPAPPLE	RED SQ VODKA PINEAPPLE 750ML @ 25%			CS	1	
ISKDPEACH	SKINNY D PEACH PUNCH NRB 275ML			CS	1	
HDMFDARKRUM750	DEAD MAN'S FINGERS DARK RUM 1 X 750ML			EA	6	

Principal: Signal Hill

Total Qty: 22

G BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	1	
G BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	24 x 330ML	1506628	CS	1	
G BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	62F35	CS	1	
G BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	00992	CS	1	
G BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7FV22	CS	1	

024/09/05 17:23:55

36/

TS

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

DRIVER NAME: Mxdlu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>308463</u>	VEHICLE REG. NO. <u>HBC 744FS</u>		
CUSTOMER <u>Bay 15</u>	DATE RECEIVED <u>9/9/24</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Apple Dark Rum 750ml		6			1862423
2) No Stock w/H					
3)					
4) Belgravia Pink Gin	4				1862291
5) 750ml No Stock w/H					
6)					
7) Original ice Mojito box	1				1862272
8) 8x250ml No Stock w/H					
9)					
10) Belgravia 200ml No	1				1862240
11) Stock w/H					
12)					
13) Original ice Mojito Box	1				1862296
14) 8x250ml No Stock w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11	Brown 2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>H9</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 09/09/04

Trip: 1

Invoice: 1262272

Original ICE MEXICO BOX 8X26 ONE
CASE N SHORE NOT IN THE TRUCK