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: LIQ650

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024
at: 16:16.09

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
LIQUOR CITY - LINKSFIELD TERRACE (LC)
LIQUOR CITY 32
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE (LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:

1862427
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1160441		HL	1942890	SF	05/09/24	05/09/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	376.00	1,128.00
	Stock sent back						
	10/4/24						
			3	0			

Liquor Runners JHB
DEBRIEFED 2
DATE ____________
TIME ____________

HALEWOOD

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

SUB-TOTAL	ZAR	1,128.00
VAT	ZAR	169.20
TOTAL	ZAR	1,297.20

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

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LIQUOR CITY - LINKSFIELD TERRACE (LC)
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PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE (LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:

1862427
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1160441		HL	1942890	SF	05/09/24	05/09/24	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	376.00	1,128.00
	Stock sent back 10/9/24						
			3	0			

HALEWOOD

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SUB-TOTAL	ZAR	1,128.00
VAT	ZAR	169.20
TOTAL	ZAR	1,297.20

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: HBJ 440 FP PRINT NAME:
SIGNATURE DATE 10/09/24

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:
SIGNATURE DATE

Your Vat No. : 4750288252

LIQUOR CITY 32LINKSFIELD TERRACE (LC)LIQUOR CITY - LINKSFIELD TERRACE (LC)
ERF NO 1230 SHOP NO 2
PO BOX 700 LINKSFIELD TERRACE SHOPPING CENTRE
BOKSBURG NO 108 LINKSFIELD ROAD CNR N3

1460 GAU/0006516
082 602 0915

LIQ650	SYS-1160441	HL	80828932	SF	11/09/24	80196466

BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML CUSTOMER REJECTED ORDER REF INV1862427	376.00	1128.00-

3.000- 1128.00-

169.20-

1297.20-

TERMS : 30 Days

[redacted]

80828932

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 - CR2369422 2024-09-11 08:20:32

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITYE LINKSFIELD

Brief Description of Credit:

Principal Customer Code: LIQ650

Doc. Date: 2024-09-05 **Doc. Ref:** H001862427 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1297.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Decument Ref: H001862427 (1 Product Type) 3

Authorized by:______________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18448

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. 308483	VEHICLE REG. NO. HBJ 460 F
CUSTOMER Bay 11	DATE RECEIVED 10/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates and bottles	40				INI32293
2)					
3) CAbernet Merlot					INQ10298
4)					
5) Hale wood	3				186427
6) Full Return					
7)					
8) Signal Hill	17				INI33292
9) Full return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3	Brown	1		
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:** ______ **PAGE:** 1

Stock returned DRIVER ~~Dennis~~

Date : 10/09/20 Trip : ~~00~~ 483/ Invoice : 1862621

Duplicate