

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ215

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024

at: 12:20.44

INVOICE TO: LIQUOR CITY - ALBERTS (LC)  
ATT: LIZA  
P O BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)  
KRUIN SHOPPING CENTRE  
408 BRAAM PRETORIUS & GRYSHOUT  
STS  
MAGALIESKRUIN  
GAU/201312C

Shipping Instructions:



1862987  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF       | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ215   | back order 5.9.24a |           | HL | 1943579 | SV  | 07/09/24 | 09/09/24 | 30 Days | P3 | 4520251705   |

| Stock Code                        | Description        | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------|--------------------|------|-------|---------|----|------------|------------|
| WCPOGUES1X750                     | POGUES 750ML @ 43% | EA   | 4 0   | 6       | HL | 246.65     | 1,479.90   |
| Liquor Runners JHB<br>DEBRIEFED 2 |                    |      |       |         |    |            |            |
| DATE _____                        |                    |      |       |         |    |            |            |
| TIME _____                        |                    |      |       |         |    |            |            |
| HALEWOOD                          |                    |      |       |         |    |            |            |
| short 2B - 567.30                 |                    |      |       |         |    |            |            |
| 1136.59                           |                    |      |       |         |    |            |            |
| - 1.751 - 19.85                   |                    |      |       |         |    |            |            |
| 1114.73                           |                    |      |       |         |    |            |            |

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

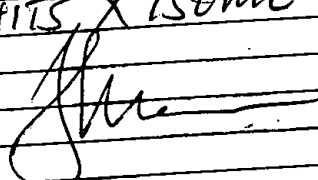
TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 13/09/24 PRINT NAME: France  
SIGNATURE: [Signature] DATE: 13/09/24

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: William  
SIGNATURE: [Signature] DATE: 13/09/24

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,479.90 |
| VAT       | ZAR | 221.99   |
| TOTAL     | ZAR | 1,701.89 |

|                                                                                   |       |                  |
|-----------------------------------------------------------------------------------|-------|------------------|
| Stock returned                                                                    |       |                  |
| Date: 12/13/09                                                                    | Trip: | Invoice: 1862987 |
| LIQUOR CITY ALBETTS                                                               |       |                  |
| POIGUES - 750ML                                                                   |       |                  |
| 2 BOTTLES X 750ML NOT LOADED                                                      |       |                  |
|  |       |                  |

(11)

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700  
BOKSBURG

1460  
012 543 0307

LIQUOR CITY - ALBERTS (LC)  
KRUIN SHOPPING CENTRE  
406 BRAAM PRETORIUS & GRYSHOUT STS  
MAGALIESKRUIN

GAU/201312C

LIQ215    back order 5.9.2HL    80829102    SV    16/09/24    80196634

WCPOGUES1X750    2-    POGUES 750ML @ 43%    246.65    493.30-  
NO STOCK  
REF INV1862987

2-

493.30-

74.00-

567.30-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



*Liquor Runners*

45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2369619 2024-09-16 09:48:19**

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 ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-09-09 Doc. Ref: H001862987 GRV: S Credit Type: Part Credit Invoice Amt: R 1701.89

| Stock Code   | Stock Description  | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|--------------|--------------------|------|----------|-------------|--------------------|-------|-----|
| HWCPQGUES1X7 | POGUES 750ML @ 43% | EA   |          | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: H001862987 (1 Product Type) 2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

104167

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

DRIVER NAME France

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>308554</u> | VEHICLE REG No | <u>HNNS608J</u> |

|          |              |               |                |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay 9</u> | DATE RECEIVED | <u>13/9/28</u> |
|----------|--------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                             | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------------------|----------|-------|------------------------|------------------------|---------------------|
|                                         | Cases    | Units |                        |                        |                     |
| 1) <u>Out Full Return</u>               | 1        |       |                        |                        | <u>RIA1236225</u>   |
| 2)                                      |          |       |                        |                        |                     |
| 3) <u>Belgravia Pink 750ml</u>          | 1        |       |                        |                        | <u>1866275</u>      |
| 4) <u>No Stock with</u>                 |          |       |                        |                        |                     |
| 5) <u>Belgravia Pink 200ml</u>          | 1        |       |                        |                        | <u>1864325</u>      |
| 6) <u>No Stock with</u>                 |          |       |                        |                        |                     |
| 7)                                      |          |       |                        |                        |                     |
| 8) <u>Pogues No Stock</u>               |          | 3     |                        |                        | <u>1863694</u>      |
| 9) <u>with</u>                          |          |       |                        |                        |                     |
| 10)                                     |          |       |                        |                        |                     |
| 11) <u>Dark Dark Run</u>                |          | 1     |                        |                        | <u>1863697</u>      |
| 12) <u>Cross pick with Apple</u>        |          |       |                        |                        |                     |
| 13) <u>Run</u>                          |          |       |                        |                        |                     |
| 14) <u>Pogues No Stock with</u>         |          | 2     |                        |                        | <u>1862987</u>      |
| 15)                                     |          |       |                        |                        |                     |
| 16) <u>Halewood Uplift Glushkin</u>     | 1        |       |                        |                        | <u>ANN 08/10</u>    |
| 17) <u>Halewood Uplift Golden Apple</u> | 6        |       |                        |                        | <u>LTP 215/10</u>   |
| 18)                                     |          |       |                        |                        |                     |
| 19) <u>Hall &amp; Brown Tonic Water</u> | 1        |       |                        |                        | <u>1863672</u>      |
| 20) <u>round No Stock with</u>          |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1             |          |       |                        |                        |                     |
| ORDER                                   |          |       |                        |                        |                     |
| TOTAL                                   |          |       |                        |                        |                     |

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

|                                      |                               |
|--------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u>    |
| TIME COMPLETED: _____                | PAGE: <u>(</u> PAGE: <u>/</u> |