

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: LIQ628

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 58 (PTY) LTD
LIQUOR CITY - RONDEBULT (LC)
LIQUOR CITY 58 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

Shipping Instructions:



1863009
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ628	SYS-1161041		HL	1943887	ZC	09/09/24	09/09/24	30 Days	E2	4510280706

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	376.00	1,128.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	376.00	3,760.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
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
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

didn't receive

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: H94-07
SIGNATURE: [Signature]
DATE: 12/09/24

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: GUY LAIN
SIGNATURE: [Signature]
DATE: 12.09.2024

SUB-TOTAL	ZAR	15,333.24
VAT	ZAR	2,299.99
TOTAL	ZAR	17,633.23

Your Vat No. : 4510280706

LIQUOR CITY 58R(PTY)ULTD(LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RONDEBULT (LC)
CNR HEIDELBERG & VAN DYK ROAD
LOT 162
KLIPPOORTJIE
GERMISTON
GAU/500813C

LIQ628 SYS-1161041 HL 80829061 ZC 13/09/24 80196592

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 231.31 1387.86-
 NO STOCK
 REF INV1863009

6-

1387.86-

208.18-

1596.04-

TERMS : 30 Days

45 Diesel Road

Isando

Kempton Park

1609



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 - CR2369641 2024-09-13 08:43:21

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 RONDEBULT

Brief Description of Credit:

Principal Customer Code: LIQ628

Doc. Date: 2024-09-09 Doc. Ref: H001863009 GRV: S Credit Type: Part Credit Invoice Amt: R 17633.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001863009 (1 Product Type) 6

Authorized by: _____

[date]

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

DRIVER NAME: Magedha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308564</u>	VEHICLE REG. NO. <u>HGH 69785</u>
CUSTOMER <u>Ray 27</u>	DATE RECEIVED <u>12/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Cases and</u>	<u>90</u>				<u>IN 133926</u>
2) <u>bottles</u>					
3)					
4) <u>Whisky Neil</u>		<u>6</u>			<u>1862009</u>
5) <u>win</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Solank</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>)</u>

Stock returned

DRIVER

Date:

12/09/27

Trip:

Invoice:

1863009

6x bottles of Whitney net
gin short