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: LIQ041

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024
at: 12:20.44

INVOICE TO: LIQUOR CITY - CORNWALL VIEW (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - CORNWALL VIEW (LC)
cnr BOEING & PIERING STS
ELARDUS PARK
PRETORIA

GAU02610

Shipping Instructions:
FAX NO: 012 345 5198

1863014
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ041	SYS-1161077		HL	1943940	SV	09/09/24	09/09/24	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	376.00	3,760.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	376.00	3,760.00

Liquor Runners
DEBRIEFED 2

DATE ____________

TIME ____________

HALEWOOD

Quantity Pallets Returned ____________
Date ____________
Customer Signature ____________
Driver Signature ____________
Truck Registration Number ____________

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BLAAUWBEFAFT500	BLAAUWKLIPPEN BEFORE & AFTER 1 X 500ML X SENT BACK	EA	0	4	HL	371.47	1,485.88
BLAAUWMERLOT750	BLAAUWKLIPPEN MERLOT 750ML — BOXES DIRTY & DAMAGED	CS	2	0	HL	579.69	1,159.38
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	351.78	7,035.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED

DATE

TIME

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LIQ041	SYS-1161077		HL	1943940	SV	09/09/24	09/09/24	30 Days	P1	4370184006

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	594.78	594.78
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43% NO STOCK	EA	0	6	HL	231.31	1,387.86
			83	10			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL GIN		6	
		ALOE & CUCUMBER			
		750ml			

HALEWOOD
SIGNATURE

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	38,278.35
VAT	ZAR	5,741.76
TOTAL	ZAR	44,020.11

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: FZW 603 B PRINT NAME: Muzi
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: JFDANC
SIGNATURE DATE 12/09/24

Your Vat No. : 4370184006

PIOUBOXC700 - CORNWALL VIEW (LC)	LIQUOR CITY - CORNWALL VIEW (LC)
	cnr BOEING & PIERING STS
BOKSBURG	ELARDUS PARK
	PRETORIA
1460	GAU02610
011 345 5198	

LIQ041	SYS-1161077	HL	80829054	SV	13/09/24	80196589

BLAAUWBEFAFT500	4.000	BLAAUWKLIPPEN BEFORE & AFTER 1 X371.47	1485.88-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43%	1387.86-
		NO STOCK	
		REF INV1863014	

10.000-	2873.74-
	431.06-
	3304.80-

TERMS : 30 Days

S0829054

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 - CR2369646 2024-09-13 08:40:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY CORNWALL VIE

Brief Description of Credit:

Principal Customer Code: LIQ041

Doc. Date: 2024-09-09 **Doc. Ref:** H001863014 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 44020.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1
HWHITGIIIAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Decument Ref: H001863014 (2 Product Type)							7

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18399

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308578	VEHICLE REG. NO.	FZW620FJ

CUSTOMER	Buy 4	DATE RECEIVED	12/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Vodka	6				186384
2) Passion fruit					
3)					
4) Black Box Dry Red	2				IN 910037
5)					
6) Whitley Neil Gin		6			186477
7) 750ml					
8)					
9) Musgrave		2			186385
10) Red SQ Infusion	1				186368
11)					
12) Blaauwklippen		4		4	186014
13)					
14) Devils Peak	10				IN 132387
15) Juicy Juice					
16) 5 cases loss delivery					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	2		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John E **DRIVER:** [signature]

TIME COMPLETED: ____ **PAGE:** ____ **PAGE:** 1

Stock returned **DRIVER**

Date : 12/09/24 Trip : 308558 Invoice : 18630014

SENT BACK BOX AND STOCK

DIRTY DAMAGES