

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: LIQ704

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2024

at: 13:49:38

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005488

Shipping Instructions:



1863148
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1161059		HL	1943904	SV	09/09/24	09/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	376.00	1,880.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	5	0	HL	313.04	1,565.20
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE Short	EA	0	2	HL	326.09	652.18
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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LIQ704	SYS-1161059		HL	1943904	SV	09/09/24	09/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED JCE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
Short 24 units House of Bev 2750-00 HALEWOOD							

R 1002701
Liquor 750-00
R 277-01
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: 11/09/24
SIGNATURE: Magwedhe
DATE: 11/09/24

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: Anna
SIGNATURE: Anna
DATE: 11/09/2024

SUB-TOTAL	ZAR	8,719.14
VAT	ZAR	1,307.87
TOTAL	ZAR	10,027.01

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1161059 HL 80828982 SV 12/09/24 80196518

HOBSWINEBTROSE7502- HOUSE OF BNG SPARKLING WINE BRUT326.09 652.18-
NO STOCK
REF INV1863148

2-

652.18-

97.83-

750.01-

TERMS : 30 Days

80828982

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 - CR2369673 2024-09-12 08:12:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2024-09-09 **Doc. Ref:** H001863148 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10027

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001863148 (1 Product Type) **2**

Authorized by: _____

[date]

			Bay Code:	5	Trip:	308498
			Pack Size	Batch	Unit	QTY
BURG			Total Qty: 45			
Signal Hill			Total Qty: 30			
BE275	BELGRAVIA PLATINUM 750ML @ 43%			CS	2	✓
BE275	BUFFELSFONTEIN & KOLA NRB 275ML			CS	5	✓
BE275	HASENRACHE HERBAL LIQUEUR RTD			CS	5	✓
BE275	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	3	✓
BE275	RED SQ BLUE ICE NRB 275ML			CS	5	✓
BE275	RED SQ VODKA ENERGY NRB 275ML			CS	10	✓

Signal Hill			Total Qty: 15			
BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	5	✓
BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	00992	CS	5	✓
BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7FV22	CS	5	✓

ANONG TAVERN			Total Qty: 35			
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Halewood International			Total Qty: 35			
PCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	5	✓
BLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	10	✓
PURPLE27524T	RED SQ PURPLE ICE NRB 275ML			CS	10	✓
RED27524T	RED SQ RED ICE NRB 275ML			CS	10	✓

UOR CITY KOROKORO			Total Qty: 41			
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Halewood International			Total Qty: 22			
ELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	3	✓
ELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	5	✓
UFFELLAGER340	BUFFELSFONTEIN LAGER 340ML			CS	5	✓
RJMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT		mix	CS	1	✓
RPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1			CS	1	✓
SRED27524T	RED SQ RED ICE NRB 275ML			CS	3	✓
SVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	2	✓
IOBSWINEBTRO	HOUSE OF BNG SPARKLING WINE BRUT RO		M/S	EA	2	✓

Signal Hill			Total Qty: 19			
BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	E8E38	CS	1	✓
BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC)	24 x 330ML	6B458	CS	3	✓
SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	9F0E5 ✓	CS	10	✓
BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	A69F6	CS	5	✓

JSTENBURG LIQUOR STORE			Total Qty: 44			
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Halewood International			Total Qty: 44			
BE275	BELGRAVIA DRY LEMON NRB 275ML			CS	1	✓

TS



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17876

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

DRIVER NAME: Magwete

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 308498

VEHICLE REG. NO. HGH 697 SS

DATE RECEIVED 11/9/24

CUSTOMER Bay S

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) HOBNG Sparkling					1863/48
2) wine Bant Rose					
3) No Stock w/		2			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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: Johanna

DRIVER: WM

TIME COMPLETED: _____

PAGE: (

PAGE: 1

Stock returned

DRIVER

Date: 11/09/24

Trip:

Invoice:

1863/48

02x House of BNy sparkling
wine brut Rose short