

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: LIQ705

Page 1 of 2

Printed on: 09/09/2024

at: 14:47:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 70 (PTY) LTD
LIQUOR CITY - VAN DER HOF (LC)
LIQUOR CITY 70 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VAN DER HOF (LC)
ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS
GAU/101688C

Shipping Instructions:



1863258
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ705	SYS-1161162		HL	1944072	JM	09/09/24	09/09/24	30 Days	P5	4130308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	376.00	1,128.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

16/09/2024

Stock returned

FAM/ANE

DRIVER

Date:

16/9/24

Trip:

13

Invoice:

1863258

CUSTOMER GIVEN 1 X BOTTLE

SKILPATEL CIN. SHOT X 5 BOTTLES

OUT OF STOCK

Your Vat No. : 4130308598

LIQUOR CITY 70V(PTY)RLTDF (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - VAN DER HOF (LC)

ERF 158 SHOP 2
1149 VAN DER HOFF ROAD
BOOYSENS

GAU/101668C

LIQ705 SYS-1161162 HL 80829158 JM 17/09/24 80196688

SKILPADGIN750ML 5- SKILPADTEPEL GIN 1 X 750ML 243.48 1217.40-
NO STOCK
REF INV1863258

5-

1217.40-

182.61-

1400.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2369711 2024-09-17 11:10:59

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 VAN DER HOFF

Brief Description of Credit:

Principal Customer Code: LIQ705

Doc. Date: 2024-09-09 **Doc. Ref:** H001863258 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 21238.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001863258 (1 Product Type) **5**

Authorized by: _____

[date]

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

DRIVER NAME: Fanger

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308582</u>	VEHICLE REG. NO.	<u>HS2136 FS</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Whitley Neil Cin Hox 4		6			1864915
2) Curran No Stock w/4.					
3) Skil pad top No Stock w/4		5			186328
4) Hakewood No Stock w/4.	12				1862626
5) Signal Hill full re	1				IN13201
6) ORC BCS Muschel	1				22412362978
7)					
8) Belgravia Pink No Stock	2				1864519
9) Red SQ Pine Crush	2				1864519
10)					
11) Baccus Original	2				IN134204
12) Baccus Peach	2				"
13) Baccus Silver	2				"
14) Baccus Pomegranate	2				"
15) Hakewood RD	58	2			1864834
16) Signal Hill RD	28				IN13205
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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>1</u> PAGE: <u>1</u>