

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ526

Page 1 of 2

Printed on: 10/09/2024

at: 13:04:06

INVOICE TO: LIQUOR CITY - SINOVILLE CORNER (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - SINOVILLE CORNER (LC)
ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
GLB/5000001179

Shipping Instructions:



1863697
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	SYS-1161438		HL	1944715	SV	10/09/24	10/09/24	30 Days	P5	4380267569

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
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	3	HL	156.52	469.56
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	1	HL	156.52	156.52
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML <i>1 Short</i>	EA	0	2	HL	156.52	313.04
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	1	HL	156.52	156.52
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	2	HL	156.52	313.04
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	0	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	0	0	HL	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date:

13/09/24

Trip:

SIMONVILLE

Invoice:

1863697

LIQUOR CITY SIMONVILLE

DEAD MAN'S FIGURE DAIRY RUN 750ML

1 CASE X 750ML NOT LOADED

Cross Pick

Apple Run

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ526	SYS-1161438		HL	1944715	SV	10/09/24	10/09/24	30 Days	P5	4380267569

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
HALEWOOD							
Liquor Runners JHB DEBRIEFED 2 DATE							

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: 1369/24 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: Roquel

SIGNATURE: [Signature]

DATE: 18/09/24

SUB-TOTAL	ZAR	7,303.48
VAT	ZAR	1,095.54
TOTAL	ZAR	8,399.02

Your Vat No. : 4380267569

PIOUBOX700 - SINOVILLE CORNER (LC) LIQUOR CITY - SINOVILLE CORNER (LC)
BOKSBURG ERF 2503 SHOP 10
SINOVILLE CNR
284 BRAAM PRETORIUS
SINOVILLE
1460 GLB/5000001179
012 543 0009

LIQ526 SYS-1161438 HL 80829104 SV 16/09/24 80196635

DMFDARKRUM750ML 1.000DEAD MAN'S FINGERS DARK RUM 1 X 156.52 156.52-
CROSS PICK
REF INV1863697

1.000-

156.52-

23.48-

180.00-

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 - CR2369900 2024-09-16 09:49:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY SINOVILLE SQU

Brief Description of Credit:

Principal Customer Code: LIQ526

Doc. Date: 2024-09-10 Doc. Ref: H001863697 GRV: S Credit Type: Part Credit Invoice Amt: R 8399,02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001863697 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104167

GOODS RECEIVED VOUCHER

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>HNNS60 f</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>13/9/28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Out Full Reden</u>	1				<u>RIA1236225</u>
2)					
3) <u>Bolgraevia Pink 750ml</u>	1				<u>1864275</u>
4) <u>No Stock with</u>					
5) <u>Bolgraevia 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 side with April</u>					
13) <u>Run</u>					
14) <u>Pogues No Stock with</u>		2			<u>1862987</u>
15)					
16) <u>Halewood Uplift Glushin</u>	1				<u>HNNS 28/10</u>
17) <u>Halewood Uplift Golden Apple</u>	6				<u>LTP 215/10</u>
18)					
19) <u>Hall & Brown Tonic Water</u>	1				<u>1863672</u>
20) <u>2000ml 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>