

# 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: LIQ367

Page 1 of 2

Printed on: 10/09/2024

at: 13:04.06

INVOICE TO: LIQUOR CITY 18 (PTY) LTD  
LIQUOR CITY - ONTDEKKERS (LC)  
LIQUOR CITY 18 (PTY) LTD  
PO BOX 700  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)  
C/O ONTDEKKERS, GORDON ROADS  
FLORIDA NORTH  
ROODEPOORT  
GAU/101513C

Shipping Instructions:



1863699  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ367   | SYS-1161444  |           | HL | 1944722 | MV  | 10/09/24 | 10/09/24 | 30 Days | W1 |              |

| 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   | 20    | 0       | HL | 376.00     | 7,520.00   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%        | CS   | 1     | 0       | HL | 834.79     | 834.79     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                 | CS   | 3     | 0       | HL | 801.39     | 2,404.17   |
| BUFFELBRA200       | BUFFELSFONTEIN BRANDEWYN 200ML @ 43%  | CS   | 1     | 0       | HL | 539.13     | 539.13     |
| BUFFELKOL24X275    | BUFFELSFONTEIN & KOLA NRB 275ML       | CS   | 10    | 0       | HL | 310.60     | 3,106.00   |
| CTP/APLDAQ27524    | C/TWIST PINEAPPLE DAQUIRY NRB 275ML   | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML             | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML               | CS   | 2     | 0       | HL | 360.00     | 720.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML              | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| DMFDARKRUM750ML    | DEAD MAN'S FINGERS DARK RUM 1 X 750ML | EA   | 0     | 6       | HL | 156.52     | 939.12     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML         | CS   | 15    | 0       | HL | 351.78     | 5,276.70   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML               | CS   | 30    | 0       | HL | 356.09     | 1,068.27   |

HALEWOOD  
Liquor City - Ontario  
DEBRIEFED 2

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

LIQUOR CITY ONTDEKKERS  
Florida North  
VAT No: 4590177624  
GAU/101513C  
0114721518 = LIQUOR CITY =

# HALEWOOD

SOUTH AFRICA

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GALV101513C

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1863699  
Supplier Copy  
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| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ367   | SYS-1161444  |           | HL | 1944722 | MV  | 10/09/24 | 10/09/24 | 30 Days | W1 |              |

| Stock Code         | Description                                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|----------------------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                     | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| RSVODENERINF750ML  | RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                     | CS   | 3     | 0       | HL | 782.61     | 2,347.83   |
| RSVODKAWBERRY750ML | RED SQ VODKA WILDBERRY 750ML @ 25%           | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| RSVODTOFF750ML     | RED SQ TOFFEE VODKA 750ML                    | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| SKSTRA/CRE750      | SIDEKICK STRAW/CREAM 750ML                   | CS   | 1     | 0       | HL | 594.78     | 594.78     |
| WHITGINRB750       | WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT | EA   | 0     | 1       | HL | 231.31     | 231.31     |

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: HRK00945 PRINT NAME: Will. am  
SIGNATURE: [Signature] DATE: 16-09-24

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: [Signature] DATE: 15/09/24  
SIGNATURE: [Signature]

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 31,930.83 |
| VAT       | ZAR | 4,789.64  |
| TOTAL     | ZAR | 36,720.47 |

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)  
PO BOX 700  
BOKSBURG

1460  
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)  
C/O ONTDEKKERS, GORDON ROADS  
FLORIDA NORTH  
ROODEPOORT

GAU/101513C

LIQ367    SYS-1161444    HL    80829152    MV    17/09/24    80196682

RSVODENERINF750ML1.00-RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML    594.79-  
NO STOCK  
REF INV1863699

1.00-

594.79-

89.22-

684.01-

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 - CR2369902 2024-09-17 11:02:58**

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 ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2024-09-10 Doc. Ref: H001863699 GRV: S Credit Type: Part Credit Invoice Amt: R 36720.5

| Stock Code    | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HRSVODENERINF | RED SQ FLAVOURED VODKA ENERGY INFUSION 7 | CS   |          | NS          | No Stock in Wareho |       | 1   |

Total Number of Items to be credited on Document Ref: H001863699 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

# DATED PICKING SLIP PER BAY FOR Zanele MON DELIVERY

12/09/2024

Bay Code: 7

## Halewood International

| Item Description                                               | Pack Size | Unit | Batch | Quantity |
|----------------------------------------------------------------|-----------|------|-------|----------|
| BELGRAVIA 750ML @ 43%                                          |           | CS   |       | 3        |
| BELGRAVIA DARK CHERRY 440ML                                    |           | CS   |       | 4        |
| BELGRAVIA DARK CHERRY NRB 275ML                                |           | CS   |       | 3        |
| ML BELGRAVIA DRY LEMON CAN 440ML                               |           | CS   |       | 21       |
| 75MLNA BELGRAVIA DRY LEMON NON ALC                             |           | CS   |       | 6        |
| 750 BELGRAVIA PLATINUM 750ML @ 43%                             |           | CS   |       | 2        |
| 275MLNA BELGRAVIA TONIC NON ALC                                |           | CS   |       | 11       |
| OL24X275 BUFFELSFONTEIN & KOLA NRB 275ML                       |           | CS   |       | 13       |
| BRA200 BUFFELSFONTEIN BRANDEWYN 200ML @ 43%                    |           | CS   |       | 2        |
| COLADA440ML C/TWIST PINA COLADA 440ML                          |           | CS   |       | 5        |
| PINEAPPLE440ML C/TWIST PINEAPPLE 440ML                         |           | CS   |       | 4        |
| CTP/APLDAQ27524 C/TWIST PINEAPPLE DAQUIRY NRB 275ML            |           | CS   |       | 1        |
| CTPWATERMELON440 C/TWIST WATERMELON 440ML                      |           | CS   |       | 5        |
| DMFRSRASRPCH DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML    |           | CS   |       | 1        |
| ORICOSMOP30012S ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12     |           | CS   |       | 1        |
| ORIMOJITO30012S ORIGINAL ICE MOJITO POUCH 300ML X 12           |           | CS   |       | 1        |
| ORIPINA30012S ORIGINAL ICE P/COLADA POUCH 300ML X 12           |           | CS   |       | 2        |
| ORISTRRAW30012S ORIGINAL ICE S/BERRY POUCH 300ML X 12          |           | CS   |       | 2        |
| RSVODENERINF750ML RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML |           | CS   | N/S   | 1        |
| RSPINECRUSH440ML RED SQ PINE CRUSH 440ML                       |           | CS   |       | 3        |
| RSPURPLE27524T RED SQ PURPLE ICE NRB 275ML                     |           | CS   |       | 1        |
| RSRED27524T RED SQ RED ICE NRB 275ML                           |           | CS   |       | 2        |
| RSVODTOFF750ML RED SQ TOFFEE VODKA 750ML                       |           | CS   |       | 1        |
| RSVODKA750ML RED SQ VODKA 750ML @ 43%                          |           | CS   |       | 3        |
| ISENGY27524PIB RED SQ VODKA ENERGY NRB 275ML                   |           | CS   |       | 20       |
| ISVODKAWBERRY750 RED SQ VODKA WILDBERRY 750ML @ 25%            |           | CS   |       | 1        |
| KSTRA/CRE750 SIDEKICK STRAW/CREAM 750ML                        |           | CS   |       | 1        |
| IMFDARKRUM750ML DEAD MAN'S FINGERS DARK RUM 1 X 750ML          |           | EA   |       | 6        |
| VGPOGUES1X750 POGUES 750ML @ 43%                               |           | EA   |       | 6        |
| WHITGINRB750 WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT      |           | EA   |       | 1        |

Summary for 'Principal' = Halewood International (30 SKU)

133.00

Summary for 'Route' = ROODEPOORT (30 SKU)

133.00

End 11:39

Picked By: Mphokozi

2024/09/12 20:03:47 M.G.3

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

DRIVER NAME: William

|                                                        |               |                  |                   |
|--------------------------------------------------------|---------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                   |
| LOAD SHEET NO.                                         | <u>308576</u> | VEHICLE REG. NO. | <u>HGF 009 52</u> |
| CUSTOMER                                               | <u>Bay 7</u>  | DATE RECEIVED    | <u>16/9/20</u>    |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED   |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|------------|----------|------------------|-------|------------------------|
|                             | CASES      | UNITS    | CASES            | UNITS |                        |
| 1) <u>Sands Full Boter</u>  | <u>2</u>   |          |                  |       | <u>IN 910589</u>       |
| 2)                          |            |          |                  |       |                        |
| 3) <u>Black Tie N Sweet</u> | <u>1</u>   |          |                  |       | <u>IN 910567</u>       |
| 4) <u>Shiraz</u>            |            |          |                  |       |                        |
| 5)                          |            |          |                  |       |                        |
| 6) <u>POQUES 750ml No</u>   |            | <u>6</u> |                  |       | <u>186065</u>          |
| 7) <u>Stocks w/h</u>        |            |          |                  |       |                        |
| 8)                          |            |          |                  |       |                        |
| 9) <u>Crooks and bottle</u> | <u>6/6</u> |          |                  |       | <u>IN 134167</u>       |
| 10)                         |            |          |                  |       |                        |
| 11) <u>Red SP Grey</u>      | <u>1</u>   |          |                  |       | <u>1863695</u>         |
| 12) <u>infusion Nal</u>     |            |          |                  |       |                        |
| 13) <u>Stock w/h</u>        |            |          |                  |       |                        |
| 14)                         |            |          |                  |       |                        |
| 15)                         |            |          |                  |       |                        |
| 16)                         |            |          |                  |       |                        |
| 17)                         |            |          |                  |       |                        |
| 18)                         |            |          |                  |       |                        |
| 19)                         |            |          |                  |       |                        |
| 20)                         |            |          |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | <u>14</u>  |          |                  |       |                        |
| ORDER                       |            |          |                  |       |                        |
| <b>TOTAL</b>                |            |          |                  |       |                        |

Prestiga 138640

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER: <u>William</u>        |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u> |

Stock returned

DRIVER William

Date: 06/09/24

Trip: 308376

Invoice: 1463699

Red sq Flavoured Vodka Energy INFUSION 250  
ml Short

out of stock