

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd r/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: HYP007

Page 1 of 1

Printed on: 13/09/2024

at: 13:10:12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - TASBET (LF)
QUICKSTEP 488 (PTY) LTD
QUICKSTEP 448 PTY LTD
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: LIQUOR CITY - TASBET (LF)
SHOP 119, TASBET SENTRE
cnr BOEKENHOUT & SPRINGBOK STS
TASBET
WITBANK

Shipping Instructions:



1865094
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP007	SYS-1162002		HL	1945884	AK	12/09/24	13/09/24	CASH	M1	4770208298

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HL	376.00	376.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	376.00	2,256.00
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML <i>2nd</i>	CS	2	0	HL	391.30	782.60
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

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: *182138*
PRINT NAME: *John*
DATE: *23-09-24*

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: *John*
DATE: *23/9/24*

SUB-TOTAL	ZAR	7,133.83
DISCOUNT	ZAR	-214.01
VAT	ZAR	1,037.99
TOTAL	ZAR	7,957.81

Your Vat No. : 4770208298

QUICKSTEPT488 (PTY)TLTDF)

QUICKSTEP 448 PTY LTD

PRIVATE BAG X7294

WITBANK

1035

013 697 3254

LIQUOR CITY - TASBET (LF)

SHOP 119, TASBET SENTRE

cnr BOEKENHOUT & SPRINGBOK STS

TASBET

WITBANK

HYP007 SYS-1162002 HL 80829408 AK 25/09/24 80196938

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML 391.30 782.60-
NO STOCK
REF INV1865094

2.000-

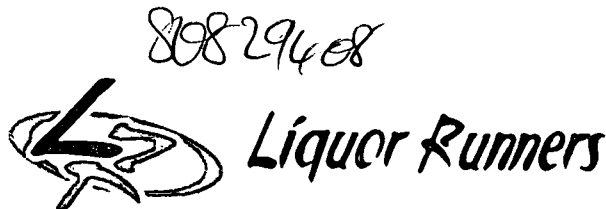
759.12-

113.87-

872.99-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2370480 2024-09-25 11:03:54

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 TASBET

Brief Description of Credit:

Principal Customer Code: HYP007

Doc. Date: 2024-09-13 Doc. Ref: H001865094 GRV: S Credit Type: Principal C Invoice Amt: R 7957.82

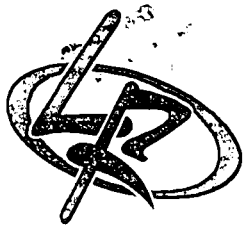
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001865094 (1 Product Type) 2

Authorized by: _____

[date]

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
24 11:08	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	4	4	0
2024 11:08	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	1	0
09/2024 11:09	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	4	4	0
0/09/2024 11:09	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	4	4	0
20/09/2024 11:09	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	5	5	0
20/09/2024 11:08	HORISTRAW8X2	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT		CS	2	2	0
20/09/2024 11:08	HPEAKYBLINDE	PEAKY BLINDER WHISKEY @43%		EA	8	8	0
20/09/2024 11:13	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	73	73	0
20/09/2024 11:26	HRSVODLIME75	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	1	0
20/09/2024 11:09	HRSVODPASFRU	RED SQ FLAVOURED VODKA PASSION FRUIT 750M		CS	2	2	0
20/09/2024 11:17	HRSPINECRUSH	RED SQ PINE CRUSH 440ML		CS	2	2	0
20/09/2024 11:15	HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS	3	3	0
20/09/2024 11:12	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	58	58	0
20/09/2024 11:10	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	40	40	0
20/09/2024 11:15	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	5	5	0
20/09/2024 11:12	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	10	10	0
20/09/2024 11:08	HRSVODKA2001	RED SQ VODKA 200ML @ 43%		CS	1	1	0
20/09/2024 11:09	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	4	4	0
N/A	HRSENGY440M	RED SQ VODKA ENERGY 440ML		CS	11	0	11
20/09/2024 11:16	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	40	40	0
20/09/2024 11:09	HRSVODKAPAPP	RED SQ VODKA PINEAPPLE 750ML @ 25%		CS	1	1	0
20/09/2024 11:10	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%		CS	3	3	0
20/09/2024 11:09	HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM 750ML		CS	1	1	0
20/09/2024 11:30	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	1	1	0
20/09/2024 11:10	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	3	3	0
20/09/2024 11:15	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	4	4	0
20/09/2024 11:10	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	3	3	0
20/09/2024 11:08	HWHITLEYNEIL	WHITLEY NEILL GIN 750ML @ 43%		EA	6	6	0
20/09/2024 11:09	HWHITGINBOR	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 4		EA	6	6	0



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17932

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308757</u>	VEHICLE REG. NO.	<u>HSZ 138FJ</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>24/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein & Kola			1		1865113
2) Cans 4x400					
3)					
4) Halcwood - No Stock w/H	8				1867210
5)					
6) Red SP Volky 4x400	2				1865094
7) No Stock w/H					
8)					
9) Black Box Claret	1				IN91074
10)					
11) Halcwood RD	15				1866909
12) Wildberry 250ml			1		1865097
13) Belgravia Dark Cherry	1				1865097
14) NRB cross pick					1867146
15) Skinny D. Peach Cross Pick	1				
16) with Rum & Kola					
17)					
18) Red SP Energy 4x400	1				1865095
19) No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	9 Browns				
ORDER					
TOTAL					

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>JOHN</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER LOMY

Date: 23/9/24

Trip:

Invoice: 1065094

Red square vodka 440ml
No stock

No Stock w/H

1 case ~~Snowman~~