

HALEWOOD

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ453

Page 1 of 2

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/09/2024

at: 14:46.35

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA
GAU/201420

Shipping Instructions:



1865600

Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT/NUM
LIQ453	SYS-1162514		HL	1946490	SV	16/09/24	16/09/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINOCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB.275ML	CS	2	0	HL	330.43	660.86
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM.24 X 440ML	CS	1	0	HL	400.00	400.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	378.26	2,269.56
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKDPI/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HL	231.31	231.31

NO RECEIVED

HALEWOOD

18/09/2024

Liquor Runners JHB
DEBRIEFED 2

Not total

DATE _____

TIME 11 _____

??

Stock returned

DRIVER CHRIS

Date: 12/9/24

Trip: 308687

Invoice: 185600

WHITLEY NEIL GIN AOE 800000
750ML (1) UNIT NO STOCK

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07

www.halewood.co.za

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30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

Shipping Instructions:



1865600
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1162514		HL	1946490	SV	16/09/24	16/09/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

HALEWOOD

Liquor 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: HN5783

PRINT NAME: CHRISTOPHER

DATE: 18/09/24

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: Amory

DATE: 18/09/2024

SUB-TOTAL	ZAR	9,029.22
VAT	ZAR	1,354.37
TOTAL	ZAR	10,383.59

Your Vat No. : 4540309061

LIQUOR CITY 71E(PTY)SLTDOF (LC)
PO BOX 700
BOKSBURG

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

0084
012 347 7191

GAU/201420

LIQ453 SYS-1162514 HL 80829276 SV 19/09/24 80196808

WHITGINAC1X750 1- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 231.31-
NO STOCK
REF INV1865600

1-

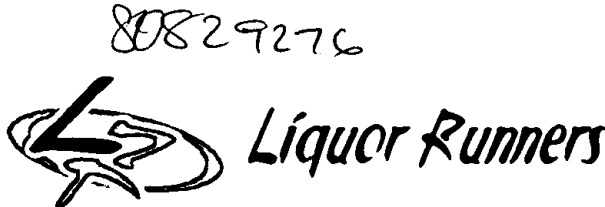
231.31-

34.70-

266.01-

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 JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2370654 2024-09-19 09:10:19

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 ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: LIQ453

Doc. Date: 2024-09-16 Doc. Ref: H001865600 GRV: S Credit Type: Part Credit Invoice Amt: R 10383.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001865600 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106471

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Christopher

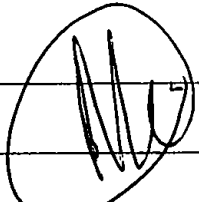
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>208677</u>	VEHICLE REG No <u>14NR57855</u>

CUSTOMER <u>Buyer</u>	DATE RECEIVED <u>18/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Whitley Neil Gin</u>		<u>6</u>			<u>1865085</u>
2) <u>Aloe & cucumber</u>					
3)					
4) <u>Whitley Neil Gin</u>		<u>1</u>			<u>1865600</u>
5) <u>Aloe & cucumber</u>					
6)					
7) <u>Devils Peak</u>	<u>11</u>				<u>7N136607</u>
8) <u>bag - 7FF12</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>	<u>brown</u>		<u>1</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>