

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: LIQ009

Page 1 of 2

Printed on: 18/09/2024

at: 16:56.03

INVOICE TO: LIQUOR CITY - GLEN NERINE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING
CENTRE
off WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706



1866789
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1162758		HL	1946966	JF	16/09/24	18/09/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

Send back

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	956.52	9,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	19,785.22
VAT	ZAR	2,967.77
TOTAL	ZAR	22,752.99

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

GAU/100390C

Shipping Instructions:
FAX NO: 011 658 1706



1866789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	SYS-1162758		HL	1946966	JF	16/09/24	18/09/24	30 Days	J4	4670178104

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BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
LIQ009	SYS-1162758		HL	1946966	JF	16/09/24	18/09/24	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	956.52	9,565.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
CTPCGBS27524T	2/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
SKILPADTEPEL275	SKILPADTEPEL GIN,RTD	CS	1	0	HL	343.48	343.48
WCGOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
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:

SIGNATURE

PRINT NAME:

DATE

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

SUB-TOTAL	ZAR	19,785.22
VAT	ZAR	2,967.77
TOTAL	ZAR	22,752.99

Your Vat No. : 4670178104

PIOUBOXC700 - GLEN NERINE (LC)
BOKSBURG

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

1460
011 658 1706 RUI

GAU/100390C

LIQ009 SYS-1162758 HL 80829444 JF 26/09/24 80196978

BELGINBLTO275ML	2.000	BELGRAVIA BLUE TONIC NRB 275ML	343.48	686.96-
BELGINDCHY275ML	2.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	686.96-
BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINDLEM440ML	3.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1200.00-
BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	686.96-
BELGINTON275MLNA	2.000	BELGRAVIA TONIC NON ALC	265.22	530.44-
BUFFELBRA750	10.00	BUFFELSPONTEIN BRANDEWYN 750ML @	956.52	9565.20-
BUFFELKOL24X275	4.000	BUFFELSPONTEIN & KOLA NRB 275ML	330.43	1321.72-
CTPCGBS27524T	2.000	C/TWIST PINA COLADA NRB 275ML	343.48	686.96-
HOBROSENECTARC2501	1.000	HOBNG ROSE NECTAR 6x4 IN CARTON	1043.48	1043.48-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X	2747.83	747.83-
SKILPADTEPEL275	1.000	SKILPADTEPEL GIN RTD	343.48	343.48-
WCPOGUES1X750	6-	POGUES 750ML @ 43%	265.22	1591.32-
CUSTOMER REJECTED ORDER				
REF INV1866789				

37.000-

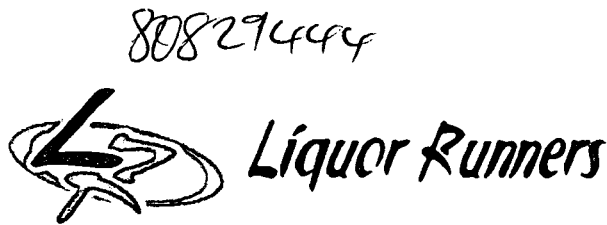
19785.22-

2967.77-

22752.99-

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 - CR2371042 2024-09-26 08:27:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY GLEN NERINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2024-09-18		Doc. Ref: H001866789		GRV:	Credit Type: Credit	Invoice Amt: R 22753	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		3
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		W5	Client Returned		2
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		4
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		10
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		2
HHOBROSENECT	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HWCPGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001866789 (13 Product Type)							37

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17933

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

DRIVER NAME: Mthokozisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>308762</u>	VEHICLE REG. NO. <u>H52138FJ</u>
CUSTOMER <u>Bay 10</u>	DATE RECEIVED <u>25/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Sandals Full Return</u>	<u>4</u>				<u>IN 910821</u>
2)					
3) <u>Halewood Full Return</u>	<u>21</u>	<u>6</u>			<u>1866789</u>
4)					
5) <u>Halewood Full Return</u>	<u>1</u>				<u>1866918</u>
6)					
7) <u>Halewood full</u>	<u>1</u>	<u>18</u>			<u>1867334</u>
8) <u>return</u>					
9)					
10) <u>Halewood Full</u>	<u>16</u>				<u>1866776</u>
11) <u>return</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

DRIVER John

Date: 25/9/24

Trip: Ugvaor City

Invoice: 1866789

Glen Nerine

full invoice sent back

late Order.