

# 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: LIQ274

Page 1 of 2

Printed on: 18/09/2024

at: 16:56:03

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC  
LIQUOR CITY - SCHOEMANSVILLE (LF)  
HARTBEESPOORT BOTTLE STORE CC  
P O BOX 319  
HARTEBESPOORT DAM  
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)  
SHOP 1  
DALCO SHOPPING CENTRE  
ST MONICA AVENUE  
SCHOEMANSVILLE HARTEBESPOORT  
DAM  
NWP/0008684

Shipping Instructions:



1866792  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| LIQ274   | SYS-1163038  | LZ019     | HL | 1947623 | SV  | 18/09/24 | 18/09/24 | CASH  | R1 | 4350262657   |

| Stock Code        | Description                           | Pack | Cases          | Bottles   | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------|------|----------------|-----------|----|------------|------------|
| APPELDARKRUM750   | * APPEL DARK RUM 750ML <i>NOT R/S</i> | EA   | <i>NOT R/S</i> | <i>26</i> | HL | 200.00     | 1,200.00   |
| BELGINBLTO275ML   | BELGRAVIA BLUE TONIC NRB 275ML        | CS   | 1              | 0         | HL | 343.48     | 343.48     |
| BELGINDCHY275ML   | BELGRAVIA DARK CHERRY NRB 275ML       | CS   | 1              | 0         | HL | 343.48     | 343.48     |
| BELGINDLEM275ML   | BELGRAVIA DRY LEMON 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   | 1              | 0         | HL | 343.48     | 343.48     |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC               | CS   | 1              | 0         | HL | 265.22     | 265.22     |
| BUFFELBRA750      | BUFFELSFONTEIN BRANDEWYN 750ML @ 43%  | CS   | 1              | 0         | HL | 956.52     | 956.52     |
| BUFFELKOL24X275   | BUFFELSFONTEIN & KOLA NRB 275ML       | CS   | 2              | 0         | HL | 330.43     | 660.86     |
| CTPCGBS27524T     | C/TWIST PINA COLADA NRB 275ML         | CS   | 2              | 0         | HL | 343.48     | 686.96     |
| CTPCLT27524T      | C/TWIST PINA COLADA LITE 275ML        | CS   | 1              | 0         | HL | 343.48     | 343.48     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

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

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| Stock Code      | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| DMFRSRASPR275ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12        | CS   | 1     | 0       | HL | 247.83     | 247.83     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML                         | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSELEBL27524T   | RED SQ ELECTRIC BLUE ENERGY NRB 275ML             | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML                     | CS   | 3     | 0       | HL | 378.26     | 1,134.78   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML                       | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSTEQ27524PIB   | RED SQ TEQUILA ENERGY NRB 275ML                   | CS   | 1     | 0       | HL | 378.26     | 378.26     |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD                              | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |

HALEWOOD

Liquor Runners  
DEBRIEFED 26/09/24

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: HBIW001 PRINT NAME: Patnek  
SIGNATURE: [Signature] DATE: 28/09/24

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: Norisepe  
SIGNATURE: [Signature] DATE: 28/09/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 11,017.41 |
| DISCOUNT  | ZAR | -330.52   |
| VAT       | ZAR | 1,603.05  |
| TOTAL     | ZAR | 12,289.94 |

LIQUOR CITY - SCHOEMANSVILLE (LF)  
SHOP 1  
DALCO SHOPPING CENTRE  
ST MONICA AVENUE  
SCHOEMANSVILLE HARTEEESPOORT DAM  
NWP/0006684

P O BOX 319  
HARTEBEESSPOORT DAM

|                 |                           |        |          |
|-----------------|---------------------------|--------|----------|
| APPELDARKRUM750 | 6.000APPEL DARK RUM 750ML | 200.00 | 1200.00- |
|                 | SHORT                     |        |          |
|                 | REF INV1866792            |        |          |

TERMS : CASH

45 Diesel Road

Isando

Kempton Park

1609



Liquor Runners

45 Diesel Road

Isando

Kempton Park

1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371045 2024-09-23 08:54:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2024-09-18 Doc. Ref: H001866792 GRV: S Credit Type: Part Credit Invoice Amt: R 12290

| Stock Code   | Stock Description    | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|--------------|----------------------|------|----------|-------------|----------------------|-------|-----|
| HAPPELDARKRU | APPEL DARK RUM 750ML | EA   |          | W6          | Short / Cross Pickin |       | 6   |

Total Number of Items to be credited on Document Ref: H001866792 (1 Product Type)

6

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

[date]

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

104205

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

DRIVER NAME Dennis

|                                                        |                |                |                 |
|--------------------------------------------------------|----------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                |                |                 |
| LOAD SHEET No:                                         | <u>308 676</u> | VEHICLE REG No | <u>HBT 4605</u> |

|          |              |               |                |
|----------|--------------|---------------|----------------|
| CUSTOMER | <u>Bay 1</u> | DATE RECEIVED | <u>20/9/26</u> |
|----------|--------------|---------------|----------------|

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No.          |
|-----------------------------|----------|-------|------------------------------|------------------------------|------------------------------|
|                             | Cases    | Units |                              |                              |                              |
| 1) Appel Druk               | 1        |       |                              |                              | 1266797                      |
| 2) Rum cross pipe           |          |       |                              |                              |                              |
| 3)                          |          |       |                              |                              |                              |
| 4) C/Twist Rum              | 5        |       |                              |                              | 1866786                      |
| 5) 1/2 Coler No             |          |       |                              |                              |                              |
| 6) Stock wtl.               |          |       |                              |                              |                              |
| 7)                          |          |       |                              |                              |                              |
| 8) Hakewood RD              | 6        |       |                              |                              | 1866836                      |
| 9)                          |          |       |                              |                              |                              |
| 10) OWK RD                  | 2        |       |                              |                              | RTA 1200000 <sup>63049</sup> |
| 11)                         |          |       |                              |                              |                              |
| 12) Hakewood RA             | 16       | 5     |                              |                              | 1866921                      |
| 13)                         |          |       |                              |                              |                              |
| 14)                         |          |       |                              |                              |                              |
| 15)                         |          |       |                              |                              |                              |
| 16)                         |          |       |                              |                              |                              |
| 17)                         |          |       |                              |                              |                              |
| 18)                         |          |       |                              |                              |                              |
| 19)                         |          |       |                              |                              |                              |
| 20)                         |          |       |                              |                              |                              |
| PALLET CONTROL: GKN BLUE #1 | 13       |       |                              |                              |                              |
| ORDER                       |          |       |                              |                              |                              |
| TOTAL                       |          |       |                              |                              |                              |

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

|                                    |                            |
|------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Shak</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____              | PAGE: _____                |

Stock returned

DRIVER

Date: 20/09/24

Trip: 308676

Invoice: 1866792

IX APPEL DARK RUM 750ML

Wang Pick