

80829409

**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: LIQ639

Page 1 of 1

Printed on: 18/09/2024

at: 17:06:58

INVOICE TO: LIQUOR CITY - MIDRAND (LF)  
PO BOX 700  
MIDRAND HYPER LIQUOR  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)  
ERF 31  
CNR CORNER CHURCH & MARKET  
STREET  
HALFWAY SHOPPING CENTRE  
MIDRAND  
GLB/7000008764

Shipping Instructions:



1866809  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1161255		HL	1944243	JM	09/09/24	18/09/24	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	376.00	3,760.00
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em; font-weight: bold;">HALEWOOD</div> <div style="position: absolute; top: 20%; left: 60%; transform: rotate(-10deg); font-size: 1.5em; font-weight: bold;">Liquor Runners JHB DEBRIEFED 2</div> <div style="position: absolute; top: 60%; left: 60%;">DATE _____ TIME _____</div> </div>							

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

## TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER &amp; 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: KVA 5606

PRINT NAME: FRANK

24/09/24

SIGNATURE:

DATE

## CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER &amp; 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	3,760.00
DISCOUNT	ZAR	-112.80
VAT	ZAR	547.08
TOTAL	ZAR	4,194.28

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1866809

**Tax Invoice**

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LIQ639	SYS-1161255		HL	1944243	JM	09/09/24	18/09/24	CASH	P4	4580281733

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	376.00	3,760.00
<div>HALEWOOD</div>							
			10	0			

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

SUB-TOTAL	ZAR	3,760.00
DISCOUNT	ZAR	-112.80
VAT	ZAR	547.08
TOTAL	ZAR	4,194.28

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

Your Vat No. : 4580281733

POQBOX 700Y - MIDRAND (LF)

MIDRAND HYPER LIQUOR  
BOKSBURG

1460  
.087 087 4542

LIQUOR CITY - MIDRAND (LF)  
ERF 31

CNR CORNER CHURCH & MARKET STREET  
HALFWAY SHOPPING CENTRE  
MIDRAND  
GLB/7000008764

LIQ639      SYS-1161255      HL      80829409      JM      25/09/24      80196939

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML      376.00      3760.00-  
NO STOCK  
REF INV1866809

10.000-

3647.20-

547.08-

4194.28-

TERMS :      CASH

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 - CR2371062 2024-09-25 10:42:12

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 MIDRAND

Brief Description of Credit:

Principal Customer Code: LIQ639

Doc. Date: 2024-09-18 Doc. Ref: H001866809 GRV: Credit Type: Credit Invoice Amt: R 4194,28

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001866809 (1 Product Type) 10

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

104177

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

DRIVER NAME France

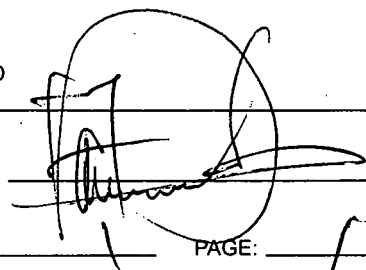
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308 730</u>	VEHICLE REG No	<u>HNNS60FJ</u>

CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>24/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Tonic</u>	<u>10</u>				<u>1866809</u>
2) <u>can yellow</u>					
3) <u>No Stock r/H</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>7</u>					
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date:

24/09/24

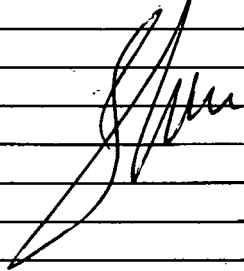
Trip:

MIDRANO

Invoice:

1866809

FULL INVOICE NO STOCK

A handwritten signature in dark ink, appearing to be 'J. Mu' or similar, written over the horizontal lines of the form.