

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

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: LIQ489

Page 1 of 2

Printed on: 19/09/2024

at: 16:24:20

INVOICE TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GAU/037761

Shipping Instructions:



1867166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1163321		HL	1948039	JM	19/09/24	19/09/24	CASH	P5	4530127424

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
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	801.40	3,205.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	313.91	941.73
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HL	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	326.31	652.62
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	326.31	326.31

Liquor Runners Job
DEBRIEFED 2

DATE
TIME

I ordered Buffelstein Brandy 75cl
not Belgravia 75cl Sent Back - R21559.15
R3687.54
R17871.61

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LIQ489	SYS-1163321		HL	1948039	JM	19/09/24	19/09/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	8	0	HL	378.26	3,026.08
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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: _____

PRINT NAME: _____

SIGNATURE _____

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

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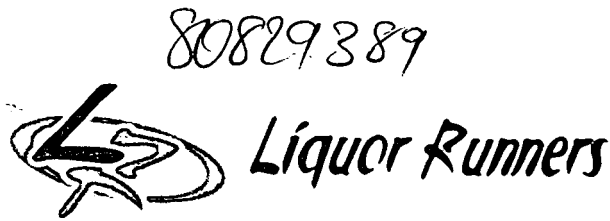
PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	19,326.87
DISCOUNT	ZAR	-579.81
VAT	ZAR	2,812.09
TOTAL	ZAR	21,559.15

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 - CR2371315 2024-09-25 10:44:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR KING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ489

Doc. Date: 2024-09-19 Doc. Ref: H001867166 GRV: S Credit Type: Part Credit Invoice Amt: R 21559.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001867166 (1 Product Type) 4

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107353

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308724

VEHICLE REG No

HB 744FS

CUSTOMER

Banyu

DATE RECEIVED

24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty keg	32				72125500
2) 20L empty kegs	2				4
3)					
4) Bolgravia 750ml	4				1867166
5)					
6) Hakewood Full	6	6			1867155
7) Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

DRIVER

Invoice : 1867166

Date: 24/04/17 Trip: Invoice:
BELGIANIA 750 ML 4 CASE SEND
BACK

Your Vat No. : 4530127424

65QROBYNISTREETLUE BOTTLE PTA (BB) LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLEY WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
0186 GAU/037761
082 380 2473

LIQ489 SYS-1163321 HL 80829389 JM 25/09/24 80196925

BELGRAVGIN750 4.00-BELGRAVIA 750ML @ 43% 801.39 3205.56-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1867166

4.00-

3109.39-

466.41-

3575.80-

TERMS : CASH