

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: LIQ504

Page 1 of 1

Printed on: 23/09/2024

at: 14:32:24

INVOICE TO: LIQUOR CITY - VALLEY (LF)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - VALLEY (LF)
SHOP 9
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033052

Shipping Instructions:



1867821
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1163907		HL	1948789	SV	23/09/24	23/09/24	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1030.44

NOT RECEIVED out of stock

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: 27-09-24 FRONT NAME: Patrick
SIGNATURE: [Signature] DATE: 27/09/24

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: Daisy DATE: 27/09/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	2,856.53
DISCOUNT	ZAR	-85.70
VAT	ZAR	415.63
TOTAL	ZAR	3,186.46

Your Vat No. :

PIOUBOX700 - VALLEY (LF)

BOKSBURG

1460
014 784 4431

LIQUOR CITY - VALLEY (LF)
SHOP 9
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033052

LIQ504 SYS-1163907 HL 80829545 SV 30/09/24 80197073

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML 413.0435 826.09-
NO STOCK
REF INV1867821

2.000-

801.31-

120.20-

921.51-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2371670 2024-09-30 12:46:07

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 VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: LIQ504

Doc. Date: 2024-09-23 Doc. Ref: H001867821 GRV: S Credit Type: Part Credit Invoice Amt: R 3186.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001867821 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104182

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>204787</u>	VEHICLE REG No	<u>42N 560 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>27/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red SQ Vodka</u>	<u>2</u>				<u>186782</u>
2) <u>Energy 7</u>					
3) <u>WQ / Stock</u>					
4) <u>WLT</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>5</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Shungwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock returned

DRIVER

Date:

27/09/20

Trip:

MARTHAM

Invoice:

1867821

LIQUOR CITY VALLEY

RED SP VODKA ENERGY 440ML

2 CASES X 440ML NOT LOADED