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: LIQ215

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 14:32.24

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN

GAU/201312C

Shipping Instructions:

1867828
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1163961		HL	1948883	SV	23/09/24	23/09/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72

2 - Belgravia Dry Lemon NRB 275 ML - sent back

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: LIQ215

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2024
at: 14:32.24

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN

GAU/201312C

Shipping Instructions:

1867828
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1163961		HL	1948883	SV	23/09/24	23/09/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
ORIMOJITO30012S	ORIGINAL ICE MOJITO 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
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	4	0	HL	313.04	1,252.16
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87
			20				

HALEWOOD

-790.00
8150.97
1.75% -142.64
8008.33

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	7,774.77
VAT	ZAR	1,166.20
TOTAL	ZAR	8,940.97

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: HGH 697 PRINT NAME: Maguedzha
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: William
SIGNATURE DATE 27/09/24

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)	LIQUOR CITY - ALBERTS (LC)
	KRUIN SHOPPING CENTRE
P O BOX 700	406 BRAAM PRETORIUS & GRYSHOUT STS
BOKSBURG	MAGALIESKRUIN
1460	GAU/201312C
012 543 0307	

LIQ215 SYS-1163961 HL 80829548 SV 30/09/24 80197076

BELGINDLEM275ML	2.000	BELGRAVIA DRY LEMON NRB 275ML CUSTOMER REJECT SEKECTIVE STOCK ITEMS REF INV1867828	343.48	686.96-

2.000-	686.96-
	103.04-
	790.00-
TERMS :	30 Days

8098291548

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 - CR2371677 2024-09-30 12:51:45

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 ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-09-23 Doc. Ref: H001867828 GRV: S Credit Type: Part Credit Invoice Amt: R 8940.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Decument Ref: H001867828 (1 Product Type) 2

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17890

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

DRIVER NAME: Maguvedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208794	VEHICLE REG. NO.	HGH 697 FS

CUSTOMER	Bay 13	DATE RECEIVED	27/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill	90				IN136058
2) Rosé					
3)					
4) Belgravia Dry	2				~~FBA~~
5) Lemon 275ml					1567828
6)					
7) Musgrave Gin	1				
8) Pink 750ml No					1567829
9) stock w/d.					
10)					
11)					
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: Johan K **DRIVER:** WM

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

Date: 27-9-24 Trip: ______ Invoice: 1867828

02 X Belgravia Dry lemon NRB
275 ML Sent back, cust
Ordered 440 ML