

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: LIQ146

Page 1 of 1

Printed on: 23/09/2024

at: 14:32:24

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

DELIVER TO: LIQUOR CITY - SOWETO (LC)
10558/10559 MOHLOKA STREET
ZONE 3, PIMVILLE
SOWETO

GALV034385

Shipping Instructions:



1867840
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ146	SYS-1164072		HL	1949073	TP	23/09/24	23/09/24	30 Days	JA	4120248051

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
HALEWOOD			45	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

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
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	18,863.49
VAT	ZAR	2,829.54
TOTAL	ZAR	21,693.03

Stock returned

DRIVER

Date: 20.9.54

Trip: _____ Invoice: _____

Customer refused to
take the stock

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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ATT: LIZA
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1460

DELIVER TO: LIQUOR CITY - SOWETO (LC)
10558/10559 MOHLOKA STREET
ZONE 3, PIMVILLE
SOWETO
GALV034385

Shipping Instructions:



1867840

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ146	SYS-1164072		HL	1949073	TP	23/09/24	23/09/24	30 Days	JA	4120248051

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BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
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RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
HALEWOOD							

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

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

SUB-TOTAL	ZAR	18,863.49
VAT	ZAR	2,829.54
TOTAL	ZAR	21,693.03

Your Vat No. : 4120248051

ATT:OLIZATY - SOWETO (LC)

P O BOX 700
BOKSBURG

1460
011 933 4410

LIQUOR CITY - SOWETO (LC)
10558/10559 MOHLOKA STREET
ZONE 3, PIMVILLE
SOWETO

GAU/034385

LIQ146 SYS-1164072 HL 80829619 TP 01/10/24 80197190

BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINTON275ML	10.000	BELGRAVIA TONIC NRB 275ML	343.48	3434.80-
BELGRAVGIN200	1.00-	BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	5.00-	BELGRAVIA 750ML @ 43%	801.39	4006.95-
RSBLUE27524T	3.000	RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSELEBL27524T	3.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26	1134.78-
RSENGY27524PIB	5.000	RED SQ VODKA ENERGY NRB 275ML	378.26	1891.30-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	343.48	686.96-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSTEQ27524PIB	3.000	RED SQ TEQUILA ENERGY NRB 275ML	378.26	1134.78-
CUSTOMER REJECTED ORDER				
REF INV1867840				

45.000-

18863.49-

2829.54-

21693.03-

TERMS : 30 Days

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 - CR2371689 2024-10-01 13:02:58

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 CITY SOWETO

Brief Description of Credit:

Principal Customer Code: LIQ146

Doc. Date: 2024-09-23 Doc. Ref: H001867840 GRV: Credit Type: Credit Invoice Amt: R 21693

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		5
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		10
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		3
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		3
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		3
HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001867840 (10 Product Type) 45

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107501

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

708804

VEHICLE REG No

HBB283H

CUSTOMER

Bay 5

DATE RECEIVED

30/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hadenwood Full	45				1867860
2) Return					
3)					
4) OWK Full Return	4				RTA1236300
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Sohar

DRIVER:

Oscar

TIME COMPLETED:

PAGE:

PAGE: