

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: LIQ704

Page 1 of 2

Printed on: 23/09/2024

at: 15:00.12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005488

Shipping Instructions:



1867880
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1163916		HL	1948798	SV	23/09/24	23/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44

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: 1998/001867/17
www.halewood.co.za

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1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

Shipping Instructions:



1867880
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1163916		HL	1948798	SV	23/09/24	23/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	3	HL	191.30	573.90
HOBSSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE <i>Gift</i>	EA	0	3	HL	326.09	978.27
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

Liquor Runners JNB
DEBRIEFED 2

HALEWOOD

8 Unit 3 Bottles Original of BNG

R 12645.01
- R 1125.01
R 11520.00

PAYMENT TERMS STRICTLY C.O.D. 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: *HR 2188* PRINT NAME: *Gift*
25-09-24

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: *Unit* DATE: *25/09/2024*

SIGNATURE

DATE

SUB-TOTAL	ZAR	10,995.65
VAT	ZAR	1,649.36
TOTAL	ZAR	12,645.01

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1163916 HL 80829451 SV 26/09/24 80196984

HOBSWINEBTROSE7503- HOUSE OF BNG SPARKLING WINE BRUT326.09 978.27-
 NO STOCK
 REF INV1867880

3-

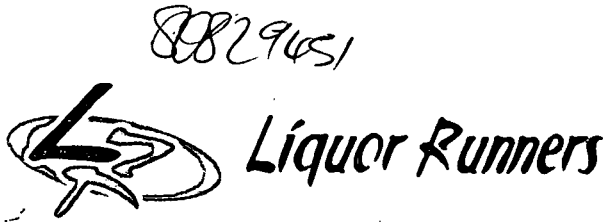
978.27-

146.74-

1125.01-

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 - CR2371728 2024-09-26 08:37:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: LIQUOR CITY KOROKORO	
Brief Description of Credit:					
Principal Customer Code: LIQ704					

Doc. Date: 2024-09-23 Doc. Ref: H001867880 GRV: S Credit Type: Part Credit Invoice Amt: R 12645

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		3
Total Number of Items to be credited on Document Ref: H001867880 (1 Product Type)							3

Authorized by: _____
[date]

	WATERMEL 275ML			CS	1	✓
	CH NRB 275ML			CS	1	✓
	ON 440ML			CS	1	✓
	NGERS RATTLESNAKE R&R			CS	3	✓
	FINGERS RATTLESNAKE R&R			CS	3	✓
	BLUE ICE NRB 275ML			CS	3	✓
	SQ BLUE ICE NRB 275ML			CS	2	✓
	ED SQ ELECTRIC BLUE ENERGY NRB 275M			CS	1	✓
	RED SQ PINK ICE NRB 275ML			CS	1	✓
524T	RED SQ PURPLE ICE NRB 275ML			CS	1	✓
E27524T	RED SQ PURPLE ICE NRB 275ML			CS	5	✓
D27524T	RED SQ RED ICE NRB 275ML			CS	2	✓
STEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	2	✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	1	✓
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML			CS	2	✓
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML			CS	1	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	15	✓
HRSVODKAPAPPLE	RED SQ VODKA PINEAPPLE 750ML @ 25%			CS	1	✓
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	1	✓
HSKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	1	✓

LIQUOR CITY KOROKORO

Total Qty: 88

Principal: Halewood International

Total Qty: 43

HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	5	✓
HBELGINDLEM660	BELGRAVIA GIN & DRY LEMON NRB 660ML			CS	1	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML			CS	3	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	5	✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	10	✓
HCTP/APGBS27524	C/TWIST PEACH PARADISE NRB 275ML			CS	3	✓
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML			CS	3	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	3	✓
HORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML			CS	1	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	3	✓
HHAENRACHE750	HASENRACHE 1 X 750ML			EA	3	✓
HHOBWINEBTRO	HOUSE OF BNG SPARKLING-WINE-BRUT RO			EA	3	15

Principal: Signal Hill

Total Qty: 45

FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	2	✓
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	24 x 340ML	62F35	CS	1	✓
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	1FF7FV22	CS	2	✓

2024/09/23 18:43:42

tyroae

12/1

LIQUOR RUNNERS

Johannesburg

107401

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hite/cun

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208737</u>	VEHICLE REG No	<u>4BC768FS</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>25/1/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood No</u>	<u>18</u>				<u>1866839</u>
2) <u>Stock w/H.</u>	<u>41</u>				
3)					
4) <u>HABNG Sparkling</u>		<u>3</u>			<u>1867850</u>
5) <u>Wine Brnt Rose</u>					
6) <u>No Stock w/H</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Soka</u>	DRIVER: <u>Shingwan</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

DRIVER

Invoice: 1867880

Short ~~and~~ bottles of
House of BNG Sparkling wine Brut
Rose.

Stock returned