

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ507

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2024

at: 14:24.14

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL
GAU/101396C

Shipping Instructions:



1868483
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507	SYS-1164352		HL	1949358	JF	25/09/24	25/09/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2 ✓	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5 ✓	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5 ✓	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2 ✓	0	HL	343.48	686.96

Sent
Back
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
LXTCRISPYA340ML	LOXTONIA CRISPY APPLE CIDER	CS	2	0	HL	391.30	782.60
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HL	956.52	956.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners
DEBRIEFED 2
HB

DATE
TIME

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

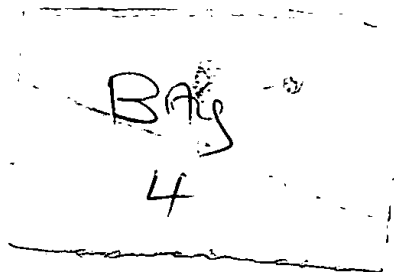
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ 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	14,740.52
VAT	ZAR	2,211.08
TOTAL	ZAR	16,951.60



Your Vat No. : 4650264841

PIOUBOX700 11 - JAN SMUTS (LC)
BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

1460
011 781 0969

GAU/101396C

LIQ507 SYS-1164352 HL 80829795 JF 03/10/24 80197324

BELGINBLTO275ML	2.000	BELGRAVIA BLUE TONIC NRB 275ML	343.48	686.96-
BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	5.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	686.96-
BELGINTON275ML	4.000	BELGRAVIA TONIC NRB 275ML	343.48	1373.92-
BELGRAVGIN200	1.00	-BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	1.00	-BELGRAVIA 750ML @ 43%	801.39	801.39-
BUFFELKOL440	1.000	BUFFELSPONTEIN & KOLA CANS 440ML	400.00	400.00-
GELSTSOD275ML	1.000	GELSTON LIME & SODA	378.26	378.26-
LXTCRISPYA340ML	2.000	LOXTONIA CRISPY APPLE CIDER	391.30	782.60-
MUSGRVGININSP	1.000	MUSGRAVE GIN ORIG IN SPIRIT NON	956.52	956.52-
RSENGY27524PIB	10.000	RED SQ VODKA ENERGY NRB 275ML	378.26	3782.60-
SKSTRA/CRE750	1.00	-SIDEKICK STRAW/CREAM 750ML	660.87	660.87-
CUSTOMER REJECTED ORDER				
REF INV1868483				

36.000-

14740.52-

2211.08-

16951.60-

TERMS : 30 Days

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 - CR2371869 2024-10-03 08:57:54

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 JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-09-25 Doc. Ref: H001868483 GRV: Credit Type: Credit Invoice Amt: R 16951.6

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		1
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINTON1275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		4
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		1
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		1
HLXTCRISPYA340	LOXTONIA CRISPY APPLE CIDER	CS		W5	Client Returned		2
HMUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS		W5	Client Returned		1
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		10
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001868483 (13 Product Type)

36

Name: Elias	DP 308872	Invoice: 1968168
Send Backs Invoice:	Duplicate	
We have a cross peak of 1 case	of Twist watermelon, we short with	
1 case of Belaravia Dry Lemon	can 440 ml	
Date	02/10/24	

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105157

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308871	VEHICLE REG No	HGK009FS
CUSTOMER	Bay 4	DATE RECEIVED	4/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Uplift	21				UET 085/26
2) Belgavan Gin					
3)					
4) Red SP energy 400ml	5				1869701
5) No Stock with					
6)					
7) Red SP energy 400ml	2				1869700
8) No Stock with					
9)					
10) Crates and bottles	125				IN 136624
11)					
12) Hakewood Return	35				1868487
13)					
14) Hakewood Full return	3	12			1869014
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	17	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johann K	DRIVER:	
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