

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: LIQ121

Page 1 of 1

Printed on: 25/09/2024

at: 14:24.14

INVOICE TO: LIQUOR CITY - HILLBROW (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HILLBROW (LC)
c/o EDITH CAVELL & ESSELEN STS
HILLBROW

GALI037032

Shipping Instructions:



1868496
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ121	SYS-1164412		HL	1949427	SM	25/09/24	25/09/24	30 Days	J3	4390229047

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	14	0	HL	343.48	4,808.72
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	12	0	HL	400.00	4,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	7	0	HL	343.48	2,404.36
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
1 case belgravia gin and dry lemon 440ml short 145 HALEWOOD							

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: F2W 620 FS
PRINT NAME: Muzi
SIGNATURE: [Signature]
DATE: 01/10/24

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: MARFQ Jnr
SIGNATURE: [Signature]
DATE: 01/10/2024

SUB-TOTAL	ZAR	14,900.04
VAT	ZAR	2,235.00
TOTAL	ZAR	17,135.04

LIQUOR RUNNERS

Johannesburg

107266

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308 & 1	VEHICLE REG No	FZW620F1

CUSTOMER	Bay 13	DATE RECEIVED	11/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Striped Horse	1				IN136445
2) Lager 600ml					
3)					
4) Haleswood No Stock w/H	5				1868471
5)					
6) Belgrave Dry			1		1868496
7) Lemon 400ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan t	DRIVER:
TIME COMPLETED:	PAGE: 1

Your Vat No. : 4390229047

PIOUBOX700 - HILLBROW (LC)
BOKSBURG

LIQUOR CITY - HILLBROW (LC)
cnr EDITH CAVELL & ESSELEN STS
HILLBROW

1460
011 725 9441

GAU/037032

LIQ121 SYS-1164412 HL 80829699 SM 02/10/24 80197214

BELGINDLEM440ML 1.000BELGRAVIA DRY LEMON CAN 440ML 400.00 400.00-
DAMAGES
REF INV1868496

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



80829699

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371882 2024-10-02 08:30:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Wet Because of Leakage

Customer Name: LIQUOR CITY HILLBROW

Brief Description of Credit:

Principal Customer Code: LIQ121

Doc. Date: 2024-09-25 Doc. Ref: H001868496 GRV: S Credit Type: Part Credit Invoice Amt: R 17135

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001868496 (1 Product Type)

1

Authorized by: _____

[date]

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : 1860496

Damage from Dep