

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: LIQ406

Page 1 of 4

Printed on: 26/09/2024

at: 13:18.39

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

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1868874
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1164664		HL	1950070	AK	26/09/24	26/09/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML → only 9 received	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HL	265.22	795.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	956.52	4,782.60
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

DATE

TIME

Quantity Pallets Returned	
Date	
Customer Signature	
Driver Signature	
Truck Registration Number	

Stock returned

DRIVER CHARL

Date: 2/10/24

Trip: 30588

Invoice: 1865374

Belgravita dark cherry 440 ML

Found damage from the pallet

NO STOCK ① unit of white

red aloe cucumber.

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BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	0	HL	247.83	247.83
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	378.26	378.26
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09

Liquor Runners JHB
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DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	252.17	504.34
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	378.26	5,673.90
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKOP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

HALEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL Aloe		1	
		Cucumber			
		No - STOCK			

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LIQ406	SYS-1164664		HL	1950070	AK	26/09/24	26/09/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

Liquor Runners JHE
DEBRIEFED 2
DATE
TIME

HALEWOOD

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: ANT 159 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 2/10/24

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: Michiel
SIGNATURE: [Signature] DATE: 2/10/24

SUB-TOTAL	ZAR	45,122.84
VAT	ZAR	6,768.39
TOTAL	ZAR	51,891.23

Your Vat No. : 4760259590

PIOUBOX700 - BEN FLEUR (LC)

BOKSBURG

1460
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

LIQ406 SYS-1164664 HL 80829792 AK 03/10/24 80197321

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	400.00	400.00-
WHITGINAC1X750	1-	WHITLEY NEILL GIN ALOE & CUCUMBE	231.31L @ 43%	231.31-
		NO STOCK/ DAMAGE		
		REF INV1868874		

2.000-

631.31-

94.70-

726.01-

TERMS : 30 Days

80829792

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372070 2024-10-03 08:55:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-09-26 Doc. Ref: H001868874 GRV: S Credit Type: Part Credit Invoice Amt: R 51891.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		1
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001868874 (2 Product Type)							2

Authorized by:_____

[date]

LIQUOR RUNNERS

Johannesburg

106486

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chris tophe

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	208897	VEHICLE REG No	HNN 57553
CUSTOMER	Bay 22	DATE RECEIVED	2/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	2				IN 136 212
2)					
3) Ask uplift					
4) Natural Sweet Ref		2			9637976
5) SL					
6)					
7) Halcwood Refur		5			1867336
8)					
9) Belgravia Dark			1		1865876
10) Cherry Whisky					
11) Whitley Neil Alake		1			1868576
12) gnt cucumber					
13) No Stock w/h.					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johanne	DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	f