

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: LIQ121

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024

at: 17:11:55

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

Shipping Instructions:



1869346  
Supplier Copy  
Tax Invoice

GAU/037032

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ121   | SYS-1163297  |           | HL | 1948003 | SM  | 17/09/24 | 27/09/24 | 30 Days | J3 | 4390229047   |

| Stock Code      | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 3     | 0       | HL | 693.91     | 2,081.73   |
| BELGRAVGIN200   | BELGRAVIA 200ML @ 43%                 | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |
| 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: 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 | 3,107.81 |
| VAT       | ZAR | 466.17   |
| TOTAL     | ZAR | 3,573.98 |

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1869346  
Tax Invoice

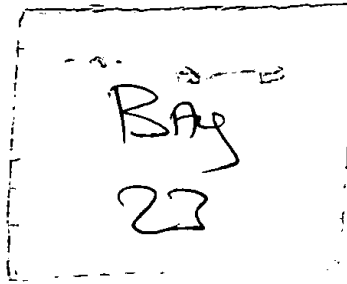
| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ121   | SYS-1163297  |           | HL | 1948003 | SM  | 17/09/24 | 27/09/24 | 30 Days | J3 | 4390229047   |

| Stock Code                                                                                                                  | Description                           | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY750ML                                                                                                             | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   | 3     | 0       | HL | 693.91     | 2,081.73   |
| BELGRAVGIN200                                                                                                               | BELGRAVIA 200ML @ 43%                 | CS   | 2     | 0       | HL | 513.04     | 1,026.08   |
| <p>Wrong ORDER <del>HA</del></p> <p>HALEWOOD</p> <p>Liquor Runners JHB<br/>DEBRIEFED 2</p> <p>DATE _____<br/>TIME _____</p> |                                       |      |       |         |    |            |            |

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 3,107.81 |
| VAT       | ZAR | 466.17   |
| TOTAL     | ZAR | 3,573.98 |



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-1163297    BL    80829703    SM    02/10/24    80197218

|                         |       |                                 |        |          |
|-------------------------|-------|---------------------------------|--------|----------|
| BELGINDCHY750ML         | 3.000 | BELGRAVIA DARK CHERRY GIN 750ML | 693.91 | 2081.73- |
| BELGRAVGIN200           | 2.00  | -BELGRAVIA 200ML @ 43%          | 513.04 | 1026.08- |
| CUSTOMER REJECTED ORDER |       |                                 |        |          |
| REF INV1869346          |       |                                 |        |          |

5.000-

3107.81-

466.17-

3573.98-

TERMS :    30 Days

80829703

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2372238 2024-10-02 08:33:18**

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 HILLBROW

Brief Description of Credit:

Principal Customer Code: LIQ121

Doc. Date: 2024-09-27 Doc. Ref: H001869346 GRV: Credit Type: Credit Invoice Amt: R 3573.98

| Stock Code     | Stock Description                     | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------|---------------------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43%                 | CS   |          | W5          | Client Returned |       | 2   |
| HBELGINDCHY75  | BELGRAVIA DARK CHERRY GIN 750ML @ 30% | CS   |          | W5          | Client Returned |       | 3   |

Total Number of Items to be credited on Document Ref: H001869346 (2 Product Type) 5

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

106485

### GOODS RECEIVED VOUCHER

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

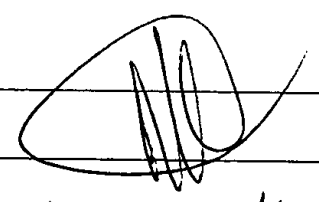
DRIVER NAME Christopher

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>308851</u> | VEHICLE REG No | <u>HMNS78FS</u> |
| CUSTOMER                                               | <u>Bay 23</u> | DATE RECEIVED  | <u>1/10/24</u>  |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |          | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|----------|------------------------|------------------------|---------------------|
|                             | Cases    | Units    |                        |                        |                     |
| 1) <u>Halewood full</u>     | <u>1</u> | <u>6</u> |                        |                        | <u>1869368</u>      |
| 2) <u>return</u>            |          |          |                        |                        |                     |
| 3)                          |          |          |                        |                        |                     |
| 4) <u>Halewood full</u>     | <u>5</u> |          |                        |                        | <u>1869347</u>      |
| 5) <u>return</u>            |          |          |                        |                        |                     |
| 6)                          |          |          |                        |                        |                     |
| 7) <u>Halewood full</u>     | <u>5</u> |          |                        |                        | <u>1869346</u>      |
| 8) <u>return</u>            |          |          |                        |                        |                     |
| 9)                          |          |          |                        |                        |                     |
| 10)                         |          |          |                        |                        |                     |
| 11)                         |          |          |                        |                        |                     |
| 12)                         |          |          |                        |                        |                     |
| 13)                         |          |          |                        |                        |                     |
| 14)                         |          |          |                        |                        |                     |
| 15)                         |          |          |                        |                        |                     |
| 16)                         |          |          |                        |                        |                     |
| 17)                         |          |          |                        |                        |                     |
| 18)                         |          |          |                        |                        |                     |
| 19)                         |          |          |                        |                        |                     |
| 20)                         |          |          |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 | <u>7</u> |          |                        |                        |                     |
| ORDER                       |          |          |                        |                        |                     |
| TOTAL                       |          |          |                        |                        |                     |

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

|                                       |                                                                                               |
|---------------------------------------|-----------------------------------------------------------------------------------------------|
| CHECKED ON RECEIPT BY: <u>Johan K</u> | DRIVER:  |
| TIME COMPLETED: _____                 | PAGE: <u>1</u> PAGE: <u>1</u>                                                                 |

Stock returned DRIVER

Date: \_\_\_\_\_ Trip: \_\_\_\_\_ Invoice: \_\_\_\_\_

SENT BACK STOCK ALREADY  
RECEIVED