

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: LIQ215

Page 1 of 2

Printed on: 30/09/2024

at: 14:42:23

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN

GAU/201312C

Shipping Instructions:



1869687
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1165086		HL	1950564	SV	29/09/24	30/09/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	2	0	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	0	400.00	1,200.00
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	0	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	0	400.00	1,200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	0	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	0	265.22	265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	0	693.91	693.91
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	0	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	0	4,000.00	4,000.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

Stock returned

Date: 04-10-2020

Trip: _____

Invoice: 1869687

LIQUOR CITY ALBERTS

Stack found

* Short 1 Case BELGRAVIA

Blue TONIC NRB 275ML

cc: [initials]

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LIQ215	SYS-1165086		HL	1950564	SV	29/09/24	30/09/24	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	6	0	HL	330.43	1,982.58
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HL	343.48	1,717.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
			77	0			

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: MBB 28513
PRINT NAME: OSCAR
DATE: 04-10-2024

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: William
DATE: 04/10/24

SUB-TOTAL	ZAR	28,229.54
VAT	ZAR	4,234.42
TOTAL	ZAR	32,463.96

-395
-760
31308.96 547.91
-1.757
30761.05

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700
BOKSBURG

1460
012 543 0307

LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215 SYS-1165086 HL 80829897 SV 07/10/24 80197417

BELGINBLTO275ML 1.000	BELGRAVIA BLUE TONIC NRB 275ML 343.48	343.48-
BUFFELKOLBOEP275 2.000	BUFFELSPONTEIN & KOLA BOEPENS 27330.43	660.86-
SHORT CROSS PICK		
REF INV1869687		

3.000-

1004.34-

150.65-

1154.99-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



S0829897

Liquor Runners

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 - CR2372399 2024-10-07 09:20:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2024-09-30 Doc. Ref: H001869687 GRV: S Credit Type: Part Credit Invoice Amt: R 32464

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		W5	Client Returned		1
HBUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS		W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: H001869687 (2 Product Type)							3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107506

GOODS RECEIVED VOUCHER

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

DRIVER NAME

OSCC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

208946

VEHICLE REG No

11028375

CUSTOMER

Bay 13

DATE RECEIVED

8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Blue	1				1869687
2) Tawine NRB					
3) B. H. H. H. H. H.	2				1869687
4) Kola B. H. H. H.					
5)					
6) Belgravia Dark	5				1869870
7) Cherry Short					
8)					
9) DM/ Cuba 1.69	2				1869870
10) R. H. H. H.					
11)					
12)					
13)					
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:

John K

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE: