

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: LIQ512

Page 1 of 1

Printed on: 30/09/2024

at: 14:42:23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING
CENTRE
CNR BEYERS & MULNER STREET
SHOP NO 15 & 16

GLB/7000002127

Shipping Instructions:



1869706
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512	SYS-1165238		HL	1950812	JF	30/09/24	30/09/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	720.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	3	0	HL	400.00	800.00
RSNGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	413.05	826.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

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: HGT00975

PRINT NAME: ELIAS

02/10/24
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: J. Delisle

2/10/24

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,937.40
VAT	ZAR	1,040.61
TOTAL	ZAR	7,978.01

Your Vat No. :

PIOUBOX700 NORTHCLIFF SQUARE (LC)
BOKSBURG

LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING CENTRE
CNR BEYERS & MULNER STREET
SHOP NO 15 & 16

1460
011 306 9999

GLB/7000002127

LIQ512 SYS-1165238 HL 80829796 JF 03/10/24 80197325

RSENGY440MLTD 2.000RED SQ VODKA ENERGY 440ML 413.0435 826.09-
NO STOCK
REF INV1869706

NAME/PLUGS	TR 0708872	INVOICE/1869706
SHORT - WITH RED SQUARE VODKA		
ENERGY W/OUT MILK CAN 2: NO STOCK		
DATE	02/10/24	

2.000-

826.09-

123.91-

950.00-

TERMS : 30 Days

45 Diesel Road

Isando
Kempton Park
1609

80829796



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 - CR2372418 2024-10-03 08:58:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQ512

Doc. Date: 2024-09-30 Doc. Ref: H001869706 GRV: S Credit Type: Part Credit Invoice Amt: R 7978.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001869706 (1 Product Type) 2

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:	<u>308871</u>	VEHICLE REG No	<u>HG 6009 FS</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>4/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Uplift	21				UCT 085/26
2) Belgravia Gin					
3)					
4) Red SP energy 460ml	5				1869701
5) No Stock with					
6)					
7) Red SP energy 460ml	2				1869700
8) No Stock with					
9)					
10) Cokes 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	10	Brown 1			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
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