

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ059

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/09/2024

at: 15:08.35

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

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL
GAU/101057C

Shipping Instructions:



1869854
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1165341		HL	1951005	JF	30/09/24	30/09/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

HALEWOOD

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LIQ059	SYS-1165341		HL	1951005	JF	30/09/24	30/09/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	1	0	HL	956.52	956.52
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA	0	3	HL	231.31	693.93

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		WHITLEY NEILL GIN		3	
		ALOE & CUCUMBER			
		750ml			
		HALEWOOD			

Liquor runners JHB - 4587.61
DEBRIEFED 2 748.02
8789.59
153.82
R 8635.77

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 bill should be reported immediately
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: 458203FS
PRINT NAME: OSCAR
DATE: 02-10-2024

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this bill should be reported immediately
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: THANNO
DATE: 02/10/2024

SUB-TOTAL	ZAR	8,337.05
VAT	ZAR	1,250.56
TOTAL	ZAR	9,587.61

Your Vat No. : 4260201886

PIOUBOX700 LONEHILL (LC)
BOKSBURG

LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

1460
011 467 9887 PAUL

GAU/101057C

LIQ059 SYS-1165341 HL 80829803 JF 03/10/24 80197330

WHITGINAC1X750 3- WHITLEY NEILL GIN ALOE & CUCUMBE231.31L @ 43% 693.93-
NO STOCK
REF INV1869854

3-

693.93-

104.09-

798.02-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80829803



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 - CR2372480 2024-10-03 09:02:07

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 LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2024-09-30 Doc. Ref: H001869854 GRV: S Credit Type: Part Credit Invoice Amt: R 9587.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINAC1X7	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001869854 (1 Product Type) 3

Stock returned	DRIVER Oscar
Date: 02-10-2024	Trip: Invoice: 1869854
* LIQUOR CITY LONEHILL	
* WHITLEY NEILL GIN ALOE	
AND CUCUMBER 750ML	
3 BOTTLES	

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107502

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Deon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308060</u>	VEHICLE REG No	<u>HBP 287 FJ</u>

CUSTOMER	<u>Rey 9</u>	DATE RECEIVED	<u>2/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hulewood RD	6				1869387
2)					
3) Hulewood No Stock	9				1870049
4) w/it					
5)					
6) Whiskey Neill Gun		3			1869857
7) Aloe & cucumber					
8) No Stock w/it					
9)					
10) Devil's Peak	1				IN/36641
11) Lager 330 NRB					
12) Not imported					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John K</u>	DRIVER:	<u>Deon</u>
TIME COMPLETED:		PAGE:	<u>1</u>