

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: LIQ704

Page 1 of 3

Printed on: 30/09/2024

at: 15:12:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 73 (PTY) LTD
LIQUOR CITY - KOROKORO (LC)
LIQUOR CITY 73 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST
NWP/0005486

Shipping Instructions:



1869858
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ704	SYS-1165301		HL	1950954	SV	30/09/24	30/09/24	30 Days	R2	4620309064

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

Don't know

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME *7* _____

HSZ1388

HALEWOOD

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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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	3	HL	326.09	978.27
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

DATE

TIME

LIQUOR CITY 73 (PTY) LTD
DEBRIEFED 2

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LIQ704	SYS-1165301		HL	1950954	SV	30/09/24	30/09/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12

Short - House of BNG Sparkling wine Brut Rose

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: 1821588
PRINT NAME: J. H. N.
SIGNATURE: [Signature]
DATE: 20-24

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: [Signature]
SIGNATURE: [Signature]
DATE: 02/10/2024

SUB-TOTAL	ZAR	21,558.35
VAT	ZAR	3,233.74
TOTAL	ZAR	24,792.09

1125,01
23667.08



80829801

Liquor Runners

012 001 7105

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372484 2024-10-03 09:00:36

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 KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2024-09-30 **Doc. Ref:** H001869858 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 24792.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HHOB5WINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Warehouse		3

Total Number of Items to be credited on Document Ref: H001869858 (1 Product Type) 3

Stock returned

DRIVER JOHN

Date: 01/10/2014 Trip: Uganda City Brothers Invoice: 1869858

House of Sparkling Wine Bruto Rose
Short 3 bottles.

Authorized by: _____

[date]

Your Vat No. : 4620309064

LIQUOR CITY 73K(PTY)RLTDLCL

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - KOROKORO (LC)
SHOP 2 MAGALIES VIEW
6 KOROKORO STREET
WATERVAL EAST

NWP/0005486

LIQ704 SYS-1165301 HL 80829801 SV 03/10/24 80197328

HOBSSWINEBTROSE7503- HOUSE OF BNG SPARKLING WINE BRUT326.09 978.27-
 NO STOCK
 REF INV1869858

3-

978.27-

146.74-

1125.01-

TERMS : 30 Days

VARIANCE REPORT FOR ON BAY: 5

	Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	.GRAVGIN2	BELGRAVIA 200ML @ 43%		CS	2	2	0
	.BELGRAVGIN7	BELGRAVIA 750ML @ 43%		CS	14	14	0
	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	3	3	0
	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	12	12	0
:26	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	11	11	0
11:29	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	5	5	0
:24 11:35	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	53	53	0
72024 11:29	HBELGINDLEM6	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	2	2	0
10/2024 11:30	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	3	3	0
J1/10/2024 11:27	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	2	2	0
01/10/2024 11:31	HBELGPLATGN	BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
01/10/2024 11:25	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	42	42	0
01/10/2024 11:35	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	21	21	0
01/10/2024 11:34	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML		CS	5	5	0
01/10/2024 11:34	HCTP/APGBS27	C/TWIST PEACH PARADISE NRB 275ML		CS	6	6	0
01/10/2024 11:29	HCTPINACOLAD	C/TWIST PINA COLADA 440ML		CS	3	3	0
01/10/2024 11:25	HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML		CS	8	8	0
01/10/2024 11:35	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	12	12	0
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	1	0	1
01/10/2024 11:26	HCTSTRAWAT2	C/TWIST STRAWBERRY & WATERMEL 275ML		CS	9	9	0
01/10/2024 11:26	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	8	8	0
01/10/2024 11:30	HCTRUMWHITE	C/TWIST WHITE RUM 750ML @ 43%		CS	1	1	0
01/10/2024 11:27	HGELSTAPP275	GELSTON APPLE SPRITZ		CS	1	1	0
01/10/2024 11:31	HHASENRACHE	HASENRACHE 1 X 750ML		EA	30	30	0
N/A	HHOBSWINEBT	HOUSE OF BNG SPARKLING WINE BRUT ROSE		EA	3	0	3
01/10/2024 11:28	HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1		CS	3	3	0
01/10/2024 11:28	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	1	1	0
01/10/2024 11:30	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	1	0
01/10/2024 11:28	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	3	3	0
01/10/2024 11:27	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	3	3	0
01/10/2024 11:28	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	7	7	0
01/10/2024 11:27	HORISSLING300	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X		CS	3	3	0
01/10/2024 11:27	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	8	8	0
01/10/2024 11:35	HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS	5	5	0
01/10/2024 11:25	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	28	28	0
01/10/2024 11:35	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	10	10	0
01/10/2024 11:34	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	18	18	0
01/10/2024 11:34	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	3	3	0
01/10/2024 11:34	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	56	56	0
01/10/2024 11:30	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%		CS	1	1	0
01/10/2024 11:26	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	13	13	0



GOODS RECEIVED VOUCHER
17939

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Joh -

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308854</u>	VEHICLE REG. NO.	<u>11521381</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>2/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>HOBNI Sparkling</u>		<u>2</u>			<u>1869854</u>
2) <u>Wine Brat</u>					
3) <u>Rose - No</u>					
4) <u>Stock w/h</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>10</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh K</u>	DRIVER: <u>JH/N</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____