

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: LIQ077

Page 1 of 2

Printed on: 03/10/2024

at: 14:12:10

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

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
785 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL



1871146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1166041		HL	1952437	JM	03/10/24	03/10/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	8	0	HL	313.91	2,511.28
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD <i>NOT RESTORED</i>	CS	2	0	HL	343.48	686.96
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

FAMILY DRIVER

Trip: 17

Invoice : 1871146

HASENRACH HERBAL 275 ml NRB'S

005

HALEWOOD

SOUTH AFRICA

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Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024

at: 14:12.10

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

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765 CORDONIA AVENUE
WAVERLEY

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DEAL



1871146
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1166041		HL	1952437	JM	03/10/24	03/10/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNSPINK24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	1	0	HL	160.87	160.87
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	2	0	HL	243.48	486.96
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	0	HL	265.22	1,060.88

2X HALEWOOD RTD NOT ON TRUCK

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: HS213075
PRINT NAME: FANTYANU
SIGNATURE: [Signature]
DATE: 8/10/24

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: CAROL
SIGNATURE: [Signature]
DATE: 8/10/2024

SUB-TOTAL	ZAR	12,034.79
VAT	ZAR	1,805.20
TOTAL	ZAR	13,839.99

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1166041 HL 80830044 JM 09/10/24 80197567

HASENRACHE275ML 2.000HASENRACHE HERBAL LIQUEUR RTD 343.48 686.96-
NO STOCK
REF INV1871146

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372957 2024-10-09 08:00:54

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-10-03 **Doc. Ref:** H001871146 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13840

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001871146 (1 Product Type)

2

Authorized by: _____

[date]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17550

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

DRIVER NAME: Fanyal

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308976

VEHICLE REG. NO.

HSZ136FS

CUSTOMER

Bay 17

DATE RECEIVED

8/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hardwood No</u>	<u>1</u>				<u>18712252</u>
2) <u>Stock w/h</u>					
3)					
4) <u>Red SQ Energy</u>	<u>3</u>				<u>187064</u>
5) <u>SKINNY Passion</u>	<u>2</u>				<u>187064</u>
6)					
7) <u>Hasenrade Habel</u>	<u>2</u>				<u>1871621</u>
8) <u>No Stock w/h</u>					
9)					
10) <u>Sombrero Tequila</u>	<u>1</u>				<u>1871621</u>
11) <u>Gold Mixed?</u>					
12)					
13) <u>30X empty kegs</u>	<u>17</u>				
14)					
15) <u>Miller Lime 330ml</u>			<u>1</u>		<u>IN137780</u>
16)					
17) <u>Hasenrade 275ml</u>	<u>2</u>				<u>18711166</u>
18) <u>No Stock w/h</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1