

5

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: LIQ583

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/10/2024

at: 14:12:10

INVOICE TO: LIQUOR CITY 23 (PTY) LTD
LIQUOR CITY - MIDDELBURG (MALL) (LC)
PO BOX 700
BOKSBURG
GAUTENG
1460

DELIVER TO: LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
DOLERITE CRESCENT EXT 26
MIDDELBURG
MLA/000263

Shipping Instructions:



1871153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583	SYS-1166067		HL	1952522	HM	03/10/24	03/10/24	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10

HALEWOOD

Quantity Pallets Returned	
Date	07/10/2024
Customer Signature	
Driver Signature	
Truck Registration Number	

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	313.91	3,139.10
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	5	0	HL	343.48	1,717.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	1	HL	265.22	265.22

DEBRIEFED 2

DATE

TIME

Hasenraiche Herbal Liqueur 5 cases not delivered



Liquor Runners
DEBRIEFED 2

DATE _____
TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

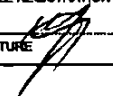
0 85 1

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. 1-ABC 744 8

PRINT NAME: Anders

DATE: 7/12/24

SIGNATURE: 

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: Coster

DATE: 07/10/2024

SIGNATURE: 

SUB-TOTAL	ZAR	29,899.25
VAT	ZAR	4,484.90
TOTAL	ZAR	34,384.15

Your Vat No. : 4330277213

POQBOX 700Y - MIDDELBURG (MALL) (LC) LIQUOR CITY - MIDDELBURG (MALL) (LC)
SHOP NO 8
BOKSBURG DOLERITE CRESCENT EXT 26
GAUTENG MIDDELBURG

1460 MLA/000263
082 601 4648

LIQ583 SYS-1166067 HL 80829949 HM 08/10/24 80197465

HASENRACHE275ML 5.000HASENRACHE HERBAL LIQUEUR RTD 343.48 1717.40-
NO STOCK
REF INV1871153

5.000-

1717.40-

257.61-

1975.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372964 2024-10-08 08:41:19

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: LIQ583

Doc. Date: 2024-10-03 Doc. Ref: H001871153 GRV: S Credit Type: Part Credit Invoice Amt: R 34384.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001871153 (1 Product Type) 5

Authorized by: _____

[date]

VARIANCE REPORT FOR ON BAY: 5

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	HBELGRAVGIN2	BELGRAVIA 200ML @ 43%		CS	6	6	0
11:59	HBELGRAVGIN7	BELGRAVIA 750ML @ 43%		CS	4	4	0
2024 12:00	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	2	2	0
10/2024 12:10	HBELGINBLT02	BELGRAVIA BLUE TONIC NRB 275ML		CS	1	1	0
04/10/2024 12:13	HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	16	16	0
04/10/2024 12:00	HBELGINDCHY7	BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	13	13	0
04/10/2024 12:01	HBELGINDCHY2	BELGRAVIA DARK CHERRY NRB 275ML		CS	10	10	0
04/10/2024 12:11	HBELGINDLEM4	BELGRAVIA DRY LEMON CAN 440ML		CS	23	23	0
04/10/2024 12:01	HBELGINDLEM2	BELGRAVIA DRY LEMON NRB 275ML		CS	26	26	0
04/10/2024 12:12	HBELGINDLEM6	BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	3	3	0
04/10/2024 12:12	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30%		CS	1	1	0
04/10/2024 12:10	HBELGINPITO2	BELGRAVIA PINK TONIC NRB 275ML		CS	4	4	0
04/10/2024 11:58	HBELGPLATGN	BELGRAVIA PLATINUM 750ML @ 43%		CS	3	3	0
04/10/2024 12:12	HBELGINTON44	BELGRAVIA TONIC CAN 440ML		CS	99	99	0
04/10/2024 12:10	HBELGINTON27	BELGRAVIA TONIC NON ALC		CS	3	3	0
04/10/2024 12:08	HBELGINTON27	BELGRAVIA TONIC NRB 275ML		CS	13	13	0
04/10/2024 12:12	HBUFFELKOL44	BUFFELSFONTEIN & KOLA CANS 440ML		CS	88	88	0
04/10/2024 12:08	HBUFFELKOL24	BUFFELSFONTEIN & KOLA NRB 275ML		CS	23	23	0
04/10/2024 12:14	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	15	15	0
04/10/2024 12:10	HCTP/APGBS27	C/TWIST PEACH PARADISE NRB 275ML		CS	1	1	0
N/A	HCTPCGBS2752	C/TWIST PINA COLADA NRB 275ML		CS	25	0	25
N/A	HCTRUM&COLA	C/TWIST RUM & COLA NRB 275ML		CS	3	0	3
04/10/2024 12:10	HCTT/PUNCH2	C/TWIST TROPICAL PUNCH NRB 275ML		CS	1	1	0
04/10/2024 12:11	HDMFRSRASPRP	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X		CS	1	1	0
04/10/2024 12:00	HDMFDARKRUM	DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	12	12	0
04/10/2024 12:10	HDMFRSRASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	5	5	0
04/10/2024 12:13	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	5	5	0
04/10/2024 12:09	HGELSTAPP275	GELSTON APPLE SPRITZ		CS	2	2	0
04/10/2024 12:01	HGELSTSOD275	GELSTON LIME & SODA		CS	10	10	0
04/10/2024 12:14	HGELSTONGLGI	GELSTONS GIFT PACKS		CS	2	2	0
04/10/2024 12:10	HBBBLUETONIC	HALL & BRAM BLUE TONIC CAN 200ML		CS	5	5	0
N/A	HHAENRACHE	HASENRACHE HERBAL LIQUEUR RTD		CS	7	0	7
04/10/2024 12:53	HHERENANEJ75	HERENCIA TEQUILA ANEJO 750ML		EA	3	3	0
04/10/2024 12:11	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	4	4	0
04/10/2024 12:11	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	1	0
04/10/2024 12:11	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	1	1	0
04/10/2024 12:11	HORIPINA8X2LT	ORIGINAL ICE PINACOLADA BOX 8 X 2LT		CS	1	1	0
04/10/2024 12:11	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	2	2	0
04/10/2024 12:12	HORISTRAW8X2	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT		CS	1	1	0
04/10/2024 12:00	HWCPORGUES1X	POGUES 750ML @ 43%		EA	1	1	0
04/10/2024 12:09	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	6	6	0

LIQUOR RUNNERS

Johannesburg

107362

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308960</u>	VEHICLE REG No	<u>ABC744</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>7/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Haleswood Full Return	50				1869373
2)					
3) Haleswood Full Return	55				1870065
4)					
5) Signal Hill Full	40				IN13798
6) Return					
7)					
8) Signal Hill Full Return	80				IN137500
9) Haleswood Herbal	5				1871153
10) No Stock w/H					
11)					
12) Gelston Gift Packs	2				1869358
13)					
14) Haleswood Herbal	2				1870040
15) No Stock w/H					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11	Brown			
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>
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned DRIVER

Date: 7/10/24 Trip: middle B Invoice: 1871153

Shot 5 CPSes of H950 RCHC
H950 R TD