

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/007
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: LIQ687

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024

at: 13:14:37

INVOICE TO: OUVAUN TRADING (PTY) LTD
LIQUOR CITY - SAFARI TUINE (LF)
OUVAUN TRADING (PTY) LTD
POSNET SUITE
BAG X504
0300

DELIVER TO: LIQUOR CITY - SAFARI TUINE (LF)
c/o AREND & BOEKENHOUT STS
SAFARI TUINE
RUSTENBURG
NWP0005841

Shipping Instructions:



1871645
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ687	SYS-1166128		HL	1952687	SV	03/10/24	04/10/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	✓ 0	HL	693.91	693.91
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	✓ 0	HL	326.31	652.62
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	✓ 0	HL	513.04	513.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓ 0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	✓ 0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	✓ 0	HL	360.00	360.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	✓ 0	HL	400.00	400.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO 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

Liquor Runners JHB
DEBRIEFED 2
DATE

TIME

Handwritten signature

DRIVER

Date: 09/10/24 Trip: 5 Invoice: 1871645J. Quas City Safari Tuine (L7).~~Shut~~

Damaged 1 Belgravia 750 mL.

Damaged From warehouse
it looks like damage long time
ago. Because bar is dry.

HALEWOOD

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LIQ687	SYS-1166128		HL	1952687	SV	03/10/24	04/10/24	CASH	R2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓ 0	HL	247.83	247.83
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	✓ 0	HL	356.09	356.09
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	✓ 0	HL	260.87	521.74
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	✓ 0	HL	660.87	660.87
SKILPADTEPEL27S	SKILPADTEPEL GIN RTD	CS	2	✓ 0	HL	343.48	686.96
WCGUES1X750	POGUES 750ML @ 43%	EA	0	3	HL	265.22	795.66

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: 7487 PRINT NAME: Joshua
SIGNATURE: [Signature] DATE: 9-10-24

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: [Signature] DATE: 09/10/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	10,458.35
DISCOUNT	ZAR	-313.75
VAT	ZAR	1,521.71
TOTAL	ZAR	11,666.31

Your Vat No. :

OUVAUN TRADINGS(PTY) LTDNE (LF)
POSNET SUITE
BAG X504

LIQUOR CITY - SAFARI TUINE (LF)
Cnr AREND & BOEKENHOUT STS
SAFARI TUINE
RUSTENBURG

0300
076 393 4117

NWP0005841

LIQ687 SYS-1166128 HL 80830089 SV 10/10/24 80197607

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 693.91-
DAMAGE
REF INV1871645

1.000-

673.09-

100.96-

774.05-

TERMS : CASH

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 - CR2373177 2024-10-10 08:21:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY SAFARI TUINE

Brief Description of Credit:

Principal Customer Code: LIQ687

Doc. Date: 2024-10-04 Doc. Ref: H001871645 GRV: S Credit Type: Part Credit Invoice Amt: R 11666.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001871645 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107712

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	708993	VEHICLE REG No	14 RC 768 FS

CUSTOMER	Buy 5	DATE RECEIVED	9/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Dab			1		1871645
2) Cherry 750ml					
3)					
4) Hasenrache Herbal	1				1872117
5) Liquor New Stock					
6) W/Flr					
7)					
8) HOBAC Sparkling		3			1872120
9) Wine Brut Rose					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6	Brown 5			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	W. D. S. S.
TIME COMPLETED:		PAGE:	1
		PAGE:	1