

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: LIQ134

Page 1 of 2

Printed on: 07/10/2024

at: 11:58.06

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034128

Shipping Instructions:



1871938
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1166541		HL	1953235	JM	07/10/24	07/10/24	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

10/10/2024

Stock returned

DRIVER

Date:

12/10/24

Trip:

CENTURION

Invoice:

1871938

LIQUOR CITY GATEWAY

HASENRACHE HERBAL LOWBALL RTD
/ CASE X 275ML NO STOCK

MUSGRAVE GIFT PINK 12X50ML
/ CASE X 12X50ML NO STOCK
Shun

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)

RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134 SYS-1166541 HL 80830150 JM 11/10/24 80197667

HASENRACHE275ML	2.000	HASENRACHE HERBAL LIQUEUR RTD	343.48	686.96-
MUSGRVAGPNK12	1-	MUSGRAVE GIN PINK CASE of 12 X	5365.22	365.22-
NO STOCK				
REF INV1871938				

3.000-

1052.18-

157.82-

1210.00-

TERMS : 30 Days

80830/50

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2373363 2024-10-11 07:50:02

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 GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2024-10-07 Doc. Ref: H001871938 GRV: S Credit Type: Part Credit Invoice Amt: R 31207

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHE2	HASENRACHE HERBAL LIQUEUR RTD	CS		NS	No Stock in Wareho		2
HMUSGRVAGPNK	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001871938 (2 Product Type)							3

Authorized by: _____

[date]

VARIANCE REPORT FOR ON BAY: 15

	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
JARKR	APPEL DARK RUM 750ML		EA	6	6	0
.GRAVGIN2	BELGRAVIA 200ML @ 43%		CS	2	2	0
.BELGRAVGIN7	BELGRAVIA 750ML @ 43%		CS	4	4	0
HBELGINDCHY4	BELGRAVIA DARK CHERRY 440ML		CS	6	6	0
.J2	HBELGINDCHY7 BELGRAVIA DARK CHERRY GIN 750ML @ 30%		CS	2	2	0
12:59	HBELGINDCHY2 BELGRAVIA DARK CHERRY NRB 275ML		CS	5	5	0
.J24 12:59	HBELGINDLEM2 BELGRAVIA DRY LEMON NON ALC		CS	2	2	0
J/2024 12:58	HBELGINDLEM2 BELGRAVIA DRY LEMON NRB 275ML		CS	20	20	0
J/10/2024 01:02	HBELGRAVPING BELGRAVIA PINK GIN 750ML @ 30%		CS	1	1	0
09/10/2024 01:00	HBELGINTON44 BELGRAVIA TONIC CAN 440ML		CS	1	1	0
09/10/2024 01:02	HBUFFELBRA20 BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	1	0
N/A	HCTRUM&COLA C/TWIST RUM & COLA NRB 275ML <i>not scanning</i>		CS	1	0	1
09/10/2024 12:58	HCTSTRAWAT2 C/TWIST STRAWBERRY & WATERMEL 275ML		CS	2	2	0
09/10/2024 12:58	HCTT/PUNCH2 C/TWIST TROPICAL PUNCH NRB 275ML		CS	2	2	0
09/10/2024 01:01	HCTRUMWHITE C/TWIST WHITE RUM 750ML @ 43%		CS	1	1	0
09/10/2024 01:02	HCRABBIYARD CRABBIE YARDHEAD SCOTCH WHISKEY		EA	8	8	0
09/10/2024 01:02	HDMFRSRASPRP DEAD MANS FINGERS RATTLESNAKE POUCH 12 X		CS	1	1	0
09/10/2024 01:00	HHBBLUETONIC HALL & BRAM BLUE TONIC CAN 200ML		CS	1	1	0
09/10/2024 01:00	HHBLEMONADE HALL & BRAM LEMONADE CAN 200ML		CS	2	2	0
09/10/2024 01:00	HHBPINKT24X2 HALL & BRAM PINK TONIC CAN 200ML		CS	1	1	0
09/10/2024 01:00	HHBPURPLET24 HALL & BRAM PURPLE TONIC CAN 200ML		CS	1	1	0
N/A	HHASENRACHE HASENRACHE HERBAL LIQUEUR RTD <i>OOS</i>		CS	2	0	2
09/10/2024 01:01	HHOBROSENEC HOBNG ROSE NECTAR 6x4 IN CARTONS		CS	1	1	0
N/A	HMUSGRVAGPN MUSGRAVE GIN PINK CASE of 12 X 50ML		CS	1	0	1
09/10/2024 01:03	HORIMARG3001 ORIGINAL ICE MARGARITA POUCH 300ML X 12 <i>Short 1</i>		CS	4	3	1
09/10/2024 01:02	HORIMOJITO30 ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	2	2	0
09/10/2024 12:58	HRSBLACK2752 RED SQ BLACK ICE NRB 275ML		CS	2	2	0
09/10/2024 12:59	HRSPINK27524T RED SQ PINK ICE NRB 275ML		CS	2	2	0
09/10/2024 12:58	HRSTEQ27524PI RED SQ TEQUILA ENERGY NRB 275ML		CS	2	2	0
09/10/2024 01:01	HRSVODTOFF75 RED SQ TOFFEE VODKA 750ML		CS	1	1	0
09/10/2024 01:02	HRSVODKA2001 RED SQ VODKA 200ML @ 43%		CS	1	1	0
09/10/2024 01:02	HRSVODKA750 RED SQ VODKA 750ML @ 43%		CS	2	2	0
09/10/2024 12:58	HRSENGY27524 RED SQ VODKA ENERGY NRB 275ML		CS	10	10	0
09/10/2024 01:01	HSKSTRA/CRE7 SIDEKICK STRAW/CREAM 750ML		CS	1	1	0
09/10/2024 12:58	HSKDP/FRUIT2 SKINNY D PASSIONFRUIT NRB 275ML		CS	1	1	0
09/10/2024 12:59	HSKDPEACH SKINNY.D PEACH PUNCH NRB 275ML		CS	1	1	0
09/10/2024 01:01	HWHITLEYNEIL WHITLEY NEILL GIN 750ML @ 43%		EA	2	2	0

Eunice
2nd

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104190

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209024</u>	VEHICLE REG No	<u>HNNS60</u>
CUSTOMER	<u>Bag 15</u>	DATE RECEIVED	<u>10/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Crates and bottles	<u>1</u>				<u>IN138316</u>
2)					
3) Original ICE Margarita	<u>1</u>				<u>1871939</u>
4) Pouch 300ml No					
5) Stock w/H					
6)					
7) Hasenrade Herbal	<u>2</u>				<u>1871938</u>
8) Liquor No Stock w/H					
9)					
10) Musgrave Gin Pink	<u>1</u>				<u>1871938</u>
11) 500ml No Stock w/H					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
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> PAGE: <u>1</u>