

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 4

Printed on: 07/10/2024

at: 13:52:38

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:



1872120
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-1166671		HL	1953470	SV	07/10/24	07/10/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

DATE
TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	3	0	HL	265.22	795.66
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	400.00	1,200.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	1	0	HL	1,043.48	1,043.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HL	360.00	720.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	3	HL	326.09	978.27
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		House of BNG Sparkling			
		WINE BRUT ROSE		3	
		NO - STOCK			

Liquor Runners JHD
DEBRIEFED 2
DATE
TIME

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LIQ704	SYS-1166671		HL	1953470	SV	07/10/24	07/10/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 30OML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 30OML X 12	CS	2	0	HL	247.83	495.66
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 30OML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 30OML X 12	CS	2	0	HL	247.83	495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 30OML X 12	CS	2	0	HL	247.83	495.66
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 30OML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	378.26	1,961.95

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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BRANCH CODE: 240129
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Page 4 of 4

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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at: 13:52:38

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LIQ704	SYS-1166671		HL	1953470	SV	07/10/24	07/10/24	30 Days	R2	4620309064

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88

HALEWOOD

Short Handed dry R 1105-01

Liquor Runners JHB
DEBRIEFED 2

A44808-83
A1125-01
A43683-82

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 undetected
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: HBC 748 AJ
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 undetected
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: 09/10/2024

SUB-TOTAL	ZAR	38,964.17
VAT	ZAR	5,844.66
TOTAL	ZAR	44,808.83

Stock returned

Date: 09/12/24

Trip: S

Invoice: 1872120

Short of BONG Sparkling

Wine Brut Rose 3 Bottles

Short from warehouse

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-1166671 HL 80830087 SV 10/10/24 80197605

HOB SWINEBTROSE7503- HOUSE OF BNG SPARKLING WINE BRUT326.09 978.27-
NO STOCK
REF INV1872120

3-

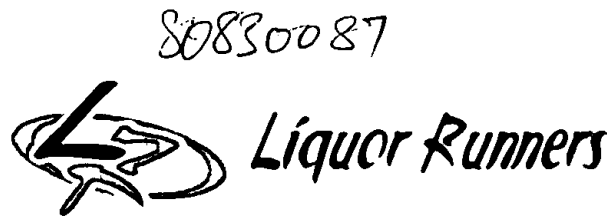
978.27-

146.74-

1125.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2373408 2024-10-10 08:18:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KOROKORO

Brief Description of Credit:

Principal Customer Code: LIQ704

Doc. Date: 2024-10-07 Doc. Ref: H001872120 GRV: S Credit Type: Part Credit Invoice Amt: R 44808.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBWINEBTR	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001872120 (1 Product Type) 3

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

14RC768FS

CUSTOMER

Bay S

DATE RECEIVED

9/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Dub			1		1871645
2) Cherry 750ml					
3)					
4) Hasenrache Herbal	1				1872117
5) Liquor New Stock					
6) W/Fl					
7)					
8) HOBNC 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:

Joshua

TIME COMPLETED:

PAGE:

1

PAGE:

1