

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ608

Page 1 of 2

Printed on: 07/10/2024

at: 15:35:02

INVOICE TO: CAPTONIX CC
LIQUOR CITY - SERENE (LF)
CAPTONIX
PO BOX 1555
FAERIE GLEN

DELIVER TO: LIQUOR CITY - SERENE (LF)
SHOP NO 11
SERENE CENTRE
298 SERENE STREET
GLB/5000004821

Shipping Instructions:



1872196
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ608	SYS-1166719		HL	1953576	SV	07/10/24	07/10/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
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
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

HALEWOOD

Liquor Runners JHB

we did not Receive DEBRIEFED 2 in & kola
275ML.

DATE _____

TIME _____

Stock returned DRIVER

Date : _____ Trip : _____ Invoice : _____

Buffelstonden & kole
275 ml short

HALEWOOD

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Page 2 of 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: CAPTONIX CC
LIQUOR CITY - SERENE (LF)
CAPTONIX
PO BOX 1555
FAERIE GLEN

DELIVER TO: LIQUOR CITY - SERENE (LF)
SHOP NO 11
SERENE CENTRE
298 SERENE STREET
GLB/5000004621

Shipping Instructions:



1872196
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ608	SYS-1166719		HL	1953576	SV	07/10/24	07/10/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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: F202680FS

PRINT NAME: Muzi

09/10/24

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: Mac

09-10-2024

SIGNATURE

DATE

SUB-TOTAL	ZAR	7,580.01
DISCOUNT	ZAR	-227.40
VAT	ZAR	1,102.90
TOTAL	ZAR	8,455.51

LIQUOR CITY - SERENE (LF)
SHOP NO 11
SERENE CENTRE
298 SERENE STREET

082 459 9565

LIQ608	SYS-1166719	HL	80830085	SV	10/10/24	80197603
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BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	313.91	313.91-
		NO STOCK		
		REF INV1872196		

1.000-

304.49-

45.67-

350.16-

TERMS : CASH

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 - CR2373425 2024-10-10 08:13:06

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 SERENE

Brief Description of Credit:

Principal Customer Code: LIQ608

Doc. Date: 2024-10-07 Doc. Ref: H001872196 GRV: S Credit Type: Part Credit Invoice Amt: R 8455.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001872196 (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107274

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309003</u>	VEHICLE REG No	<u>FLW620FJ</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>9/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bulleldfontein Brandy</u>	<u>1</u>				<u>1871946</u>
2) <u>750ml</u>					
3) <u>Red SQ Vodka 750ml</u>	<u>1</u>				<u>11</u>
4) <u>Crabbie Yulhead</u>		<u>2</u>			<u>11</u>
5)					
6) <u>Bulleldfontein & Kola</u>	<u>1</u>				<u>1872146</u>
7) <u>NBB 750ml short</u>					
8)					
9) <u>Halewood No Stock w/H</u>	<u>1</u>				<u>1871250</u>
10)					
11) <u>Halewood No Stock w/H</u>	<u>1</u>				<u>1871251</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johanne</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>