

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: LIQ267

Page 1 of 3

Printed on: 08/10/2024

at: 10:10:50

INVOICE TO: LIQUOR CITY - THORNTREE (LC)
P O BOX 700
BOKSBURG
1480

DELIVER TO: LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGULVE
GAUT/037320

Shipping Instructions:



1872639
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ267	SYS-1166769		HL	1953643	DW	07/10/24	08/10/24	30 Days	PB	4550254603

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	695.91	2,087.73
BUFFELKOL440	BUFFELSEONTEN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Date: 12/10/2024

DRIVER: OSLER

TRIP: 309037

* LIQUOR CITY - THORN TREE

THE CUSTOMER SEND HE IS
ALREADY RECEIVED THE STOCK

DRIVER

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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Page 2 of 3

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at: 10:10:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - THORNTREE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGUVE
GAU/037320

Shipping Instructions:



1872639 -
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ267	SYS-1166769		HL	1953643	DW	07/10/24	08/10/24	30 Days	PB	4550254603

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

Liquor Runners JML
DEBRIEFED 2

DATE _____
TIME _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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

0

73

2

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: _____

PRINT NAME: _____

SIGNATURE _____

DATE _____

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 _____

SUB-TOTAL	ZAR	32,209.81
VAT	ZAR	4,831.48
TOTAL	ZAR	37,041.29

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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A/C NO: 62889748368
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at: 10:10:50

INVOICE TO: LIQUOR CITY - THORNTREE (LC)
P O BOX 700
BOKSBURG
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DELIVER TO: LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGUVE
GAUT37320

Shipping Instructions:



1872639

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BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.39	4,808.34
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BUFFELKOL440	BUFFELSEONTEN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

Send back

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HEBRON ROAD
SOSHANGUVE
GAU037320

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1872639
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ267	SYS-1166769		HL	1953643	DW	07/10/24	08/10/24	30 Days	PB	4550254603

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	32,209.81
VAT	ZAR	4,831.48
TOTAL	ZAR	37,041.29

Send back

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 - CR2373536 2024-10-14 08:14:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY THORNTREE

Brief Description of Credit:

Principal Customer Code: LIQ267

Doc. Date: 2024-10-08 Doc. Ref: H001872639 GRV: Credit Type: Credit Invoice Amt: R 37041.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		2
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		6
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		3
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NON ALC	CS		W5	Client Returned		2
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		3
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		3
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		3
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		5
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		W5	Client Returned		2
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		3
HGELSTSOD275M	GELSTON LIME & SODA	CS		W5	Client Returned		2
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS		W5	Client Returned		1
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		W5	Client Returned		1
HR5BLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		3
HR5LEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		2
HR5PINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2
HR5PURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		2
HR5RED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		2
HR5RELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		3
HR5TEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		2
HR5VODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSNGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		2
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001872639 (30 Product Type)							75

Authorized by: _____
 [date]

Your Vat No. : 4550254603

PIOUBOXC700 - THORNTREE (LC)

BOKSBURG

1460

082 700 3783

LIQUOR CITY - THORNTREE (LC)
SHOP 3
THORNTREE PLAZA SHOPPING CENTRE
HEBRON ROAD
SOSHANGUVE
GAU/037320

LIQ267 SYS-1166769 HL 80830221 DW 14/10/24 80197738

BELGINDCHY275ML	3.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	978.93-
BELGINDCHY440ML	5.000	BELGRAVIA DARK CHERRY 440ML	400.00	2000.00-
BELGINDLEM275ML	3.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	978.93-
BELGINDLEM275MLNA2	2.000	BELGRAVIA DRY LEMON NON ALC	265.22	530.44-
BELGINDLEM440ML	5.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINDLEM660ML	3.000	BELGRAVIA GIN & DRY LEMON NRB	66321.74	965.22-
BELGINTON275ML	3.000	BELGRAVIA TONIC NRB 275ML	326.31	978.93-
BELGINTON275MLNA	2.000	BELGRAVIA TONIC NON ALC	265.22	530.44-
BELGINTON440ML	5.000	BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
BELGRAVGIN200	2.00	-BELGRAVIA 200ML @ 43%	513.04	1026.08-
BELGRAVGIN750	6.00	-BELGRAVIA 750ML @ 43%	801.39	4808.34-
BELGRAVPINGIN750ML	0.00	-BELGRAVIA PINK GIN 750ML @ 30%	693.91	2081.73-
BUFFELKOL440	3.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	1200.00-
GELSTSOD275ML	2.000	GELSTON LIME & SODA	378.26	756.52-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 27	10.44	710.44-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	247.83-
ORIPINA8X2LTR	1.000	ORIGINAL ICE PINACOLADA BOX 8 X 71	0.44	710.44-
ORISTRAW8X2LTR	1.000	ORIGINAL ICE S/DAQUIRY BOX 8 X 27	10.44	710.44-
RSBLUE27524T	3.000	RED SQ BLUE ICE NRB 275ML	326.31	978.93-
RSELEBL27524T	2.000	RED SQ ELECTRIC BLUE ENERGY NRB	378.26	756.52-
RSENGY27524PIB	2.000	RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	326.31	652.62-
RSPURPLE27524T	2.000	RED SQ PURPLE ICE NRB 275ML	326.31	652.62-
RSRED27524T	2.000	RED SQ RED ICE NRB 275ML	326.31	652.62-

30 Days

Your Vat No. : 4550254603

PIOUBOX700 - THORNTREE (LC)

BOKSBURG

1460
082 700 3783

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LIQ267 SYS-1166769 HL 80830221 DW 14/10/24 80197738

RSRELOAD24S	3.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	782.61-
RSTEQ27524PIB	2.000RED SQ TEQUILA ENERGY NRB 275ML 378.26	756.52-
RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43%	759.15-
RSVODKAPAPPLE750ML	00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79	594.79-
RSVODKAWBERRY750ML	00-RED SQ VODKA WILDBERRY 750ML @ 2594.79	1189.58-
WHITGINBBERRY750	2.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT	462.62-
CUSTOMER REJECTED ORDER		
REF INV1872639		

75.000-

32209.81-

4831.48-

37041.29-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

107512

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscor

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309037	VEHICLE REG No	HRB 28351
CUSTOMER	Pay	DATE RECEIVED	11/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood	10	2			1872639
2) Full Return					
3)					
4) Hakewood	1				KN0001/05
5) Uplift					
6) Belgravia Dark					
7) Cherry 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: 1