

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

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: LIQ032

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/10/2024

at: 12:42:33

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

DELIVER TO: LIQUOR CITY - SATELLITE (LC)
c/o 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

GAU/501119C

Shipping Instructions:



1873363
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ032	SYS-1167052		HL	1954229	SF	08/10/24	09/10/24	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	313.91	1,883.46
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	360.00	1,080.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

Stock returned

SIFISO DRIVER

Date: 17/10/24

Trip: Batsburg Invoice: 1875322/1875363

They return the stock. Said they
already received the order

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.82	260.82
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	244.79	244.79

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: _____ 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	17,380.11
VAT	ZAR	2,607.02
TOTAL	ZAR	19,987.13

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	313.91	1,883.46
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	400.00	1,600.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	360.00	1,080.00

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Tax Invoice

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LIQ032	SYS-1167052		HL	1954229	SF	08/10/24	09/10/24	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
HALEWOOD							

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	17,380.11
VAT	ZAR	2,607.02
TOTAL	ZAR	19,987.13

Your Vat No. : 4510173604

PIOUBOX700 - SATELLITE (LC)
BOKSBURG

LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

1460
011 917 0791 TONY

GAU/501119C

LIQ032 SYS-1167052 HL 80830471 SF 18/10/24 80198000

BELGINDCHY275ML	4.000	BELGRAVIA DARK CHERRY NRB 275ML	326.31	1305.24-
BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	1631.55-
BELGINDLEM440ML	5.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINPITO275ML	3.000	BELGRAVIA PINK TONIC NRB 275ML	326.31	978.93-
BUFFELKOL24X275	6.000	BUFFELSFONTEIN & KOLA NRB 275ML	313.91	1883.46-
BUFFELKOL440	4.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	1600.00-
CTPINACOLADA440ML	3.000	C/TWIST PINA COLADA 440ML	360.00	1080.00-
CTPINEAPPLE440ML	3.000	C/TWIST PINEAPPLE 440ML	360.00	1080.00-
CTPWATERMELON440ML	3.000	C/TWIST WATERMELON 440ML	360.00	1080.00-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	400.00	400.00-
OIRCOSMOP8X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN BOX 8	710.44	710.44-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8	710.44	710.44-
RSBLUE27524T	2.000	RED SQ BLUE ICE NRB 275ML	326.31	652.62-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	326.31	652.62-
RSRELOAD24S	1.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87	2260.87	260.87-
RSVODKA750ML	1.00	RED SQ VODKA 750ML @ 43%	759.15	759.15-
RSVODPASFRU750ML	1.00	RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79	594.79-
CUSTOMER REJECTED ORDR				
REF INV1873363				

46.000-

17380.11-

2607.02-

19987.13-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104023

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

DRIVER NAME Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309165</u>	VEHICLE REG No	
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>17/10/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full</u>	<u>46</u>	<u>-</u>			<u>1873363</u>
2) <u>Return</u>					
3)					
4) <u>OWK RD</u>	<u>3</u>				<u>1873363</u>
5)					
6) <u>OWK Return</u>	<u>1</u>				<u>1873363</u>
7)					
8) <u>OWK Return</u>	<u>4</u>				<u>1873363</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373769 2024-10-18 08:21:47

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 SATELITE

Brief Description of Credit:

Principal Customer Code: LIQ032

Doc. Date: 2024-10-09 Doc. Ref: H001873363 GRV: Credit Type: Credit Invoice Amt: R 19987.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		4
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		3
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		4
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		6
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		3
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		W5	Client Returned		3
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		3
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		1
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		2
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001873363 (17 Product Type) 46

Authorized by: _____

[date]