

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: LIQ101

Page 1 of 2

Printed on: 15/10/2024

at: 15:09.46

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GALL/100134C

Shipping Instructions:
DEAL



1875393
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1168387		HL	1956655	JF	15/10/24	15/10/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	326.31	1,305.24
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BLAAUWSAUVBL750	BLAAUWKLIPPEN SAUV/BLANC 750ML	CS	1	0	HL	695.65	695.65
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	313.91	3,139.10
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96

1 X Case Original Pina Colada 300ml

Pouch not received

1 X Case Blaauwklippen Sauv blanc

Sent back

1 X Case Belgravia gin & dry lemon
can 440ml sent back damaged

[Signature]
Amey

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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LIQ101	SYS-1168387		HL	1956655	JF	15/10/24	15/10/24	30 Days	J5	4020217719

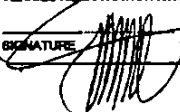
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	4	0	HL	247.83	991.32
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	4	0	HL	247.83	991.32
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	4	0	HL	247.83	991.32
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	4	0	HL	378.26	1,513.04
RSENGY27524PIB	RED SQ ENERGY x 24,5 FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	759.15	1,518.30
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
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

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: HG4597FS PRINT NAME: AMOS DATE: 18/10/2024

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: Laurie DATE: 18/10/2024

SIGNATURE: Laurie

SUB-TOTAL	ZAR	35,068.39
VAT	ZAR	5,260.29
TOTAL	ZAR	40,328.68

EF

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 HL 80830551 JF 21/10/24 80198068

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
BLAAUWSAUVBL750	1.000	BLAAUWKLIPPEN SAUV/BLANC 750ML	695.65	695.65-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83	247.83-

NO STOCK/ CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1875393

3.000-

1343.48-

201.52-

1545.00-

TERMS : 30 Days

80830551

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTECLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1168387 HL 80830501 JF 21/10/24 80198031

BELGINDLEM440ML	4.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1600.00-
BLAAUWSAUVBL750	1.000	BLAAUWKLIPPEN SAUV/BLANC 750ML	695.65	695.65-
ORIPINA30012S	4.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83	991.32-
		NO STOCK		
		REF INV1875393		

9.000-

3286.97-

493.05-

3780.02-

TERMS : 30 Days

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHECLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 sys-1168387 HL 1958105 JF 21/10/24 1876736

BELGINDLEM440ML	4.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	1600.00
BLAAUWSAUVBL750	1.000	BLAAUWKLIPPEN SAUV/BLANC 750ML	695.65	695.65
ORIPINA30012S	4.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	991.32

INCORECTLY CREDITED
REF CN 80198031

9.000

3286.97

493.05

3780.02

TERMS : 30 Days

80830501

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2374625 2024-10-21 09:02:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2024-10-15 Doc. Ref: H001875393 GRV: S Credit Type: Part Credit Invoice Amt: R 40328.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		R4	Damaged - Clients		1
HBLAAUWSAUVB	BLAAUWKLIPPEN SAUV/BLANC 750ML	CS		N5	No Stock in Wareho		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		N5	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001875393 (3 Product Type)

3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103809

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

DRIVER NAME

Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>309174</i>	VEHICLE REG No	<i>HGH 697 FS</i>
CUSTOMER	<i>Bay 13</i>	DATE RECEIVED	<i>13/10/24</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Full Zwerge (N/O)</i>	<i>1</i>				<i>1875134</i>
2) " " <i>(N/O)</i>	<i>3</i>				<i>1875131</i>
3)					
4) <i>Original Pura Cacha 3000</i>	<i>1</i>				<i>1875393</i>
5) <i>(Stock Damaged)</i>					
6)					
7) <i>Black & White SAN</i>	<i>1</i>				<i>1875393</i>
8) <i>(N/O)</i>					
9)					
10) <i>Original Dry Cacha Can</i>	<i>1</i>				<i>1875393</i>
11) <i>(Damage)</i>					
12) <i>Half Bran Zwerge Can</i>	<i>5</i>				<i>1873981</i>
13) <i>(N/S/W/H)</i>					
14)					
15) <i>S/Ban Loo Can 4000</i>	<i>10</i>				<i>Zw140152</i>
16) <i>(Stock DATED)</i>					
17) <i>Full Zwerge (N/O)</i>	<i>5</i>				<i>1875155</i>
18)					
19) <i>RD (Full Zwerge)</i>					<i>63876</i>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: _____

Trip: _____ Invoice: _____

1 X CASE ORIGINAL PINA COLADA 300ml SHORT DEL.
1 X CASE BLAAWKIPPEN SA W BLANK SENT BACK.
1 X CASE BELGRAVIA GIN & DRY LEMON CAN
440ml (DAMAGED)