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: LIQ274

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024
at: 13:31.54

INVOICE TO:
HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBEESPOORT DAM
0216

DELIVER TO:
LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEEESPOORT
DAM
NWP/0006684

Shipping Instructions:

1875714
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1168419	LZ019	HL	1956752	SV	15/10/24	16/10/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Stock returned DRIVER

Date : 18-10-24 Trip : 309176/0 Invoice : 1875714

Red 500 red 1CG NRB 275ML Short

Short

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LIQ274	SYS-1168419	LZ019	HL	1956752	SV	15/10/24	16/10/24	CASH	R1	4350262657

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
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	908.69	908.69
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	313.91	627.82
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	2	HL	173.91	347.82
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

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LIQ274	SYS-1168419	LZ019	HL	1956752	SV	15/10/24	16/10/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	392.39	784.78
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML Not R/S	CS	1	0 Not R/S	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 34 | 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: HBB 276 FS
PRINT NAME: Oupa
SIGNATURE
DATE 18-10-24

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 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: NORBERT
SIGNATURE
DATE 18/10/2024

SUB-TOTAL	ZAR	12,834.59
DISCOUNT	ZAR	-385.04
VAT	ZAR	1,867.47
TOTAL	ZAR	14,317.02

Your Vat No. : 4350262657

HARTBEESPOORT BOTTLEASTORELCC(LF)

P O BOX 319
HARTEBEESPOORT DAM

0216
082 956 6700

LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
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SCHOEMANSVILLE HARTEEESPOORT DAM
NWP/0006684

LIQ274	SYS-1168419	HL	80830507	SV	21/10/24	80198037

RSRED27524T	1.000RED SQ RED ICE NRB 275ML SHORT REF INV1875714	326.31	326.31-

1.000-

316.52-

47.48-

364.00-

TERMS : CASH

80130507

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2374904 2024-10-21 09:09:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2024-10-16 **Doc. Ref:** H001875714 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14317

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001875714 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg
107568

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mulang

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309176	VEHICLE REG No	MBB276FS

CUSTOMER	BAY 15	DATE RECEIVED	18/10/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)					
2) Moods Party Boy (RD)	1				IN911288
3) (Receiving Closed)					
4)					
5) Red SQ Red 200 NRB	1				1875714
6) (Short Delivered)					
7)					
8) Pure 2NU2CG	1				IN140158
9)					
10) Pure 2NU2CG	1				IN140159
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ______ DRIVER: ______

TIME COMPLETED: ______ PAGE: 1 PAGE: 1