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: LIQ623

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2024
at: 13:10.50

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 38
RYNFIELD

GAU/500198C

Shipping Instructions:

1876632
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623			HL	1957835	SF	21/10/24	21/10/24	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
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
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD
SOUTH AFRICA

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LIQUOR CITY - RYNFIELD (LC)
LIQUOR CITY 54 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO:
LIQUOR CITY - RYNFIELD (LC)
MILES SHARP STREET
NO 36
RYNFIELD

GAU/500198C

Shipping Instructions:

1876632
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623			HL	1957835	SF	21/10/24	21/10/24	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	−1 3	0	HL	400.00	1,200.00
			14	0			

ONE CAN IS LEAKING SEND BACK

BUFFELSFONTEIN & COLA 440 DAMAGED
ONE CASE

~~440~~
460
6013,52
5553,52 (1,75%)
97,19
5456,33

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD
DATE
TIME

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

SUB-TOTAL	ZAR	5,229.14
VAT	ZAR	784.38
TOTAL	ZAR	6,013.52

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: HS2/3675
PRINT NAME: FANYANE
24/10/24
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: Thomasi
SIGNATURE
24/10/24
DATE

Your Vat No. : 4620282089

LIQUOR CITY 54R(PTY)LLTDLC)	LIQUOR CITY - RYNFIELD (LC)
	MILES SHARP STREET
PO BOX 700	NO 36
BOKSBURG	RYNFIELD
1460	GAU/500198C
011 849 3318	

LIQ623	HL	80830996	SF	25/10/24	80198514

BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00 DAMAGE REF INV1876632	400.00-

1.000-	400.00-
	60.00-
	460.00-
TERMS :	30 Days

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 - CR2375425 2024-10-25 07:32:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Wet Because of Leakage

Customer Name: LIQUOR CITY RYNFIELD

Brief Description of Credit:

Principal Customer Code: LIQ623

Doc. Date: 2024-10-21 **Doc. Ref:** H001876632 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 6013.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Decument Ref: H001876632 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

107663

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309293	VEHICLE REG No HSZ136FS

CUSTOMER	Bay 11

DATE RECEIVED	~~24~~ /10 /24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Crates with bottles	6				IN141164
2)					
3) Crates with bottles	4				IN141165
4)					
5) Buffelsfonten & kola			1		1876632
6) cans 440ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Eunice DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned FANJANE DRIVER

Date: 24/10/24 Trip: 309293 Invoice: 1876632

BUFFELSFONTEIN 440ml x 24 DAMAGED

BATCH NO: FD 242744 | 25 |