

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ512

Page 1 of 2

Printed on: 21/10/2024

at: 13:10:50

INVOICE TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING
CENTRE
CNR BEYERS & MULNER STREET
SHOP NO 15 & 16
GLB/7000002127

Shipping Instructions:



1876638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512			HL	1957880	JF	21/10/24	21/10/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	326.31	326.31

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Stock returned

DRIVER CHRIS

Date: 23/10/24

Trip: 309264

Invoice: 1876638

RETURN 1 CASE ORIGINAL ICE MOJITO
BOX 3X 2 LT DOUBLE ORDER

RETURNED 1 CASE RED SQUARE PR-
SSION FRUIT DOUBLE ORDER

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512			HL	1957880	JF	21/10/24	21/10/24	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT <i>S/B</i>	CS	1	0	HL	710.44	710.44
<i>Returned → Original Ice Mojito Box 8x2L — 1 case</i> <i>Red Square Passion Fruit — 1 case</i> HALEWOOD <i>Liquor Runners JHB</i> DEBRIEFED 2							

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: *HN15785* PRINT NAME: *CHRIS Opke*
23/10/24
SIGNATURE: *[Signature]* DATE: *23/10/24*

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: *Thabekhe* *23/10/24*
SIGNATURE: *[Signature]* DATE: *23/10/24*

SUB-TOTAL	ZAR	7,880.48
VAT	ZAR	1,182.07
TOTAL	ZAR	9,062.55

Your Vat No. :

PIOUBOX700 NORTHCLIFF SQUARE (LC) LIQUOR CITY NORTHCLIFF SQUARE (LC)
NORTHCLIFF SQUARE SHOPPING CENTRE
BOKSBURG CNR BEYERS & MULNER STREET
SHOP NO 15 & 16
1460 GLB/7000002127
011 306 9999

LIQ512 HL 80830949 JF 24/10/24 80198476

RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 594.79-
ORIMOJITO8X2LTR 1.0000ORIGINAL ICE MOJITO BOX 8 X 2LT 710.44 710.44-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1876638

2.000-

1305.23-

195.79-

1501.02-

TERMS : 30 Days

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 - CR2375431 2024-10-24 11:49:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQ512

Doc. Date: 2024-10-21 Doc. Ref: H001876638 GRV: S Credit Type: Part Credit Invoice Amt: R 9062.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001876638 (2 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106807

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chrisopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309264</u>	VEHICLE REG No	<u>HNH 578 FS</u>
CUSTOMER	<u>BAY 8</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice					187 6638
2) Mojito box 8x2L	1				11
3) Red Square passion					
4) Fruit 750ml	1				
5)					
6) Strongbow red	20				IM 140910
7) berners 440ml					
8) Batch: L4055710E					
9)					
10) Strawberry daiquiri					187 6732
11) 300ml	1				
12) (cross picked)					
13)					
14) Strongbow gold cider					IM 140997
15) 440ml	1				
16) Batch: L4034710E					
17)					
18) Strongbow red cider					11
19) 440ml					
20) Batch: L4036710E	1				
PALLET CONTROL: GKN BLUE #1	7				
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>