

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: LIQ194

Page 1 of 2

Printed on: 21/10/2024

at: 15:07:29

INVOICE TO: LIQUOR CITY 72 (PTY) LTD
LIQUOR CITY - IL POSTO (LC
LIQUOR CITY 72 (PTY) LTD
PO BOX 700
BOKSBURG
0048

DELIVER TO: LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
off GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

Shipping Instructions:


1876814
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ194	SYS-1169409		HL	1958125	JM	21/10/24	21/10/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHE
DEBRIEFED 2

DATE
TIME

HALEWOOD

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LIQ194	SYS-1169409		HL	1958125	JM	21/10/24	21/10/24	30 Days	P3	4590309060

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
Send back Belgravia Gin 750ml 2 cases 							
						Liquor Runners JHB DEBRIEFED 2 DATE <u> </u>	

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: 183 JLC PRINT NAME: Dennis
25/10/24
SIGNATURE: [Signature] DATE: 25/10/24

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: Dennis
25/10/24
SIGNATURE: [Signature] DATE: 25/10/24

SUB-TOTAL	ZAR	7,410.88
VAT	ZAR	1,111.62
TOTAL	ZAR	8,522.50

Your Vat No. : 4590309060

LIQUOR CITY 72I(PTY)TLTDLC

PO BOX 700
BOKSBURG

0048
082 602 0726

LIQUOR CITY - IL POSTO (LC
IL POSTO SHOPPING CENTRE
cnr GRAFFENHEIM STR & BRITS RD
NINAPARK
WONDERBOOM
GAU/036230

LIQ194 SYS-1169409 HL 80831028 JM 28/10/24 80198534

BELGRAVGIN750 2.00-BELGRAVIA 750ML @ 43% 801.39 1602.78-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1876814

2.00-

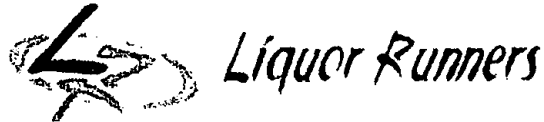
1602.78-

240.42-

1843.20-

TERMS : 30 Days

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 - CR2375502 2024-10-28 06:58:08

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 IL POSTO

Brief Description of Credit:

Principal Customer Code: LIQ194

Doc. Date: 2024-10-21 Doc. Ref: H001876814 GRV: S Credit Type: Part Credit Invoice Amt: R 8522.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAYIA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001876814 (1 Product Type)

Authorized by: _____

[date]

Stock returned

DRIVER Dennis

Date: 25/10/24

trip: 209323 / 0 invoice: 1876814

Belgravia Gin 750ML 2 CASE
Over supply Send Back

LIQUOR RUNNERS

Johannesburg

104216

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309223</u>	VEHICLE REG No	<u>HBJ 440FS</u>

CUSTOMER	<u>Bay LS</u>	DATE RECEIVED	<u>25/10/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia 750ml</u>	<u>2</u>				<u>1876814</u>
2)					
3) <u>S/Bow Gold 400ml</u>	<u>3</u>				<u>IN 141613</u>
4) <u>S/Bow Red 400ml</u>	<u>13</u>				<u>IN 141613</u>
5)					
6)					
7)					
8)					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

DRIVER Dennis

25/10/24

‘Trip’

209323

Invoice :

1876814

Belgaivig Gim 750ML 2CASE

Over supply Send Back