10.

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: LIQ077

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/10/2024
at: 15:16.51

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

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

Shipping Instructions:
DEAL

1878189
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1170273		HL	1959530	JM	25/10/24	25/10/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	326.31	4,894.65
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5 H/O	0	HL	313.91	1,569.55
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
GELSTSOD275ML	GELSTON LIME & SODA	CS	2	0	HL	378.26	756.52
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66

5X BUFFELS FON TAN & KOLA NRB SEND BACK. DID NOT ORDER
1 X ORIG ICE P/LOLIQ 300m X12 SEND BACK

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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SOUTH AFRICA

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LIQ077	SYS-1170273		HL	1959530	JM	25/10/24	25/10/24	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	2	0	HL	710.44	1,420.88
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	392.39	1,961.95
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	4	0	HL	326.31	1,305.24
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	759.15	1,518.30
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ______

TIME ______

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

0	67	1

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: HGL009B PRINT NAME: William
SIGNATURE
29/10/24
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: CARIEL
SIGNATURE
29/11/2024
DATE

SUB-TOTAL	ZAR	25,681.75
VAT	ZAR	3,852.27
TOTAL	ZAR	29,534.02

Your Vat No. : 4080210489

PIOUBOXC700 - WAVERLEY (LC)
BOKSBURG

1460
012 332 0535 VICTOR

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

GAU/2015090

LIQ077 SYS-1170273 HL 80831109 JM 30/10/24 80198632

BUFFELKOL24X275 5.000BUFFELSFONTEIN & KOLA NRB 275ML 313.91 1569.55-
ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300M247.83 247.83-
CUSTOMER REJECT SELECTIVE STOCK ITEM / DAMAGE
REF INV1878189

6.000- 1817.38-

272.60-

2089.98-

TERMS : 30 Days

80831109

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 - CR2376234 2024-10-30 08:36:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2024-10-25 **Doc. Ref:** H001878189 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 29534

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W5	Client Returned		5
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Decument Ref: H001878189 (2 Product Type)							6

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

103931

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309373	VEHICLE REG No HGK009FS

CUSTOMER Bay 10

DATE RECEIVED 29/10/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Buffelsfontein &	5				1878189
2) Kola nrb 275ml					
3)					
4) 1 X Orig Ice pinnacola	1		~~Damaged~~		1878185
5) dec 300ml					
6)					
7)			~~28~~	~~14~~	
8) Halewood	28	14			1876625
9)					
10) Full Return					
11)					
12) Sand Return	1				IN911546
13)					
14) Halewood Full Return	10				1876685
15)					
16)					
17) 30L empty Kegs	67				1H142126
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Stopper DRIVER: William

TIME COMPLETED: PAGE: 1 PAGE: 1