

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ642

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/10/2024
at: 14:15.13

INVOICE TO: ZIGZAG INVESTMENTS (PTY) LTD
LIQUOR CITY - THABAZIMBI (LF)
PO BOX 2425
THABAZIMBI
0380

DELIVER TO: LIQUOR CITY - THABAZIMBI (LF)
SHOP 6 CNR ELAND & STEENBOK
STREET
EXT 3 ERF 433
THABAZIMBI
NTV/036201

Shipping Instructions:



1879270
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ642	SYS-1171050		HL	1960485	SV	29/10/24	30/10/24	CASH	R3	4870264282

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	2	0	HL	160.87	321.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS				759.15	759.15

Return
Belgindchy 750ml dark cherry gin Return is the
worry one.
01.11.24

HALEWOOD

Liquor Runners JHB
DEERIEFED 2

DATE

TIME

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. HNN585

PRINT NAME

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

SIGNATURE

DATE

SUB-TOTAL	ZAR	3,779.60
DISCOUNT	ZAR	-113.39
VAT	ZAR	549.93
TOTAL	ZAR	4,216.14

Your Vat No. : 4870264282

POQBOX 2425 - THABAZIMBI (LF)

THABAZIMBI

0380

082 336 6173

LIQUOR CITY - THABAZIMBI (LF)

SHOP 6 CNR ELAND & STEENBOK STREET

EXT 3 ERF 433

THABAZIMBI

NTV/036201

LIQ642 SYS-1171050 HL 80831262 SV 04/11/24 80198776

BELGINDCHY750ML 1.000BELGRAVIA DARK CHERRY GIN 750ML 693.91 693.91-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1879270

1.000-

673.09-

100.96-

774.05-

TERMS : CASH

45 Diesel Road

Isando

Kempton Park

1609

45 Diesel Road

Isando

Kempton Park

1609

80831262



Liquor Runners

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2376805 2024-11-04 08:32:13

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 THABAZIMBI

Brief Description of Credit:

Principal Customer Code: LIQ642

Doc. Date: 2024-10-30 Doc. Ref: H001879270 GRV: S Credit Type: Part Credit Invoice Amt: R 4216.15

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001879270 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106814

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309446</u>	VEHICLE REG No	<u>HMN578 FS</u>

CUSTOMER	<u>BAY 18</u>	DATE RECEIVED	<u>2024/11/01</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia bark</u>	<u>1</u>				<u>1879270</u>
2) <u>CHERRY JIN 750ML</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
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>

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SEND BACK 1 CASE

BELGRAVIA 10 ARC CHERRY

750 NOT ORDER