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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ037

Printed on: 04/11/2024
at: 14:11.14

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

DELIVER TO: LIQUOR CITY - GEELHOUT (LC)
cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG

NTW/0004509

Shipping Instructions:

1880320
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ037	SYS-1171963		HL	1961756	SV	04/11/24	04/11/24	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00

LIQUOR CITY
THE LIQUOR BOYS
COMMISSIONER LIQUORS cc
T/A GEELHOUT PARK
CK 1993/022879/23 VAT NO 4260149135
TEL: (014) 594-1768
Cnr Manuka & Wisteria Streets, Geelhout Park.

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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SOUTH AFRICA

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LIQ037	SYS-1171963		HL	1961756	SV	04/11/24	04/11/24	30 Days	R2	4260149135

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ Send Back	CS	1	0	HL	378.26	378.26
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML No Stock	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87

8009-60
− 378-26 Gelston apple
− 343-48 Red Square Black
7287-86
+ 1093-18 Vat
8381-04
+ 146-66

£77
R8234-38

LIQUOR CITY
THE LIQUOR BOYS
COMMISSIONER LIQUORS cc
T/A GEELHOUT PARK
CK 1993/022879/23 VAT NO 4260149135
TEL: (014) 594-1768
Cnr Manuka & Wisteria Streets, Geelhout Park.

Liquor Runners JHB
DEBRIEFED 2

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

	Cases	Bottles
0	18	0

SUB-TOTAL	ZAR	8,009.60
R8234-38		
VAT	ZAR	1,201.44
TOTAL	ZAR	9,211.04

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: HGK009 FP PRINT NAME: William
SIGNATURE
06-11-24
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

DATE
TIME

PRINT NAME: Leon Smuel
SIGNATURE
6/11/2024
DATE

Your Vat No. : 4260149135

PIOUBOXC700 - GEELHOUT (LC)

BOKSBURG

1460
082 725 4320

LIQUOR CITY - GEELHOUT (LC)
cnr MANUKA & WISTERIA STS
GEELHOUT
RUSTENBURG

NTW/0004509

LIQ037	SYS-1171963	HL	80831401	SV	07/11/24	80198909

GELSTAPP275ML	1.000GELSTON APPLE SPRITZ	378.26	378.26-
RSBLACK27524T	1.000RED SQ BLACK ICE NRB 275ML	343.48	343.48-
	CUSTOMER REJECT SELECTIVE STOCK ITEMS		
	REF INV1880320		

2.000- 721.74-

108.26-

830.00-

TERMS : 30 Days

80831401

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 - CR2377420 2024-11-07 08:31:51

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 GEELHOUT

Brief Description of Credit:

Principal Customer Code: LIQ037

Doc. Date: 2024-11-04 **Doc. Ref:** H001880320 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9211.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS		W5	Client Returned		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001880320 (2 Product Type) 2

Authorized by:____________________

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103937

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:	309502	VEHICLE REG No	HGK009FS

CUSTOMER	Bay 7

DATE RECEIVED	6/11/24

UPLIFT NOTE

	DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	Gelston Apple	1				1880320
2)	Spritz					
3)						
4)	Red SQ Black	1				1880320
5)	ICE NRB 275ml					
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		D				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: John K DRIVER: William

TIME COMPLETED: PAGE: \ PAGE: /

Sto:k returned DRIVER William

Date: 06/11/24 Trip: 309502 Invoice: 1880320

Return: 1 case of Geisson apple Spritz
∴ Not orderd

Red SQ Black FCS –
Stock found late.