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# 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: LIQ059

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 05/11/2024
at: 14:35.50

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

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

GAU/101057C

Shipping Instructions:

1880918
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ059 | SYS-1172009 | | HL | 1961858 | JF | 04/11/24 | 05/11/24 | 30 Days | J5 | 4260201886 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 3 | 0 | HL | 343.48 | 1,030.44 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 3 | 0 | HL | 343.48 | 1,030.44 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 3 | 0 | HL | 400.00 | 1,200.00 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 1 | 0 | HL | 801.39 | 801.39 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HL | 330.43 | 330.43 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HL | 400.00 | 400.00 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 2 | 0 | HL | 247.83 | 495.66 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 2 | 0 | HL | 247.83 | 495.66 |
| ORIMOJITO8X2LTR | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | 1 | 0 | HL | 747.83 | 747.83 |
| ORISTRAW8X2LTR | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | 1 | 0 | HL | 747.83 | 747.83 |

HALEWOOD

This is last Week order
That wasnt Delivered.
Nico

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|---|---|---|---|---|---|---|---|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 1 | 0 | HL | 782.61 | 782.61 |
| | | 0 | 22 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,205.77 |
| VAT | ZAR | 1,380.86 |
| TOTAL | ZAR | 10,586.63 |

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: ............ 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
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PRINT NAME: ............

SIGNATURE DATE

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| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 3 | 0 | HL | 343.48 | 1,030.44 |
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| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 2 | 0 | HL | 400.00 | 800.00 |
| BELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | 1 | 0 | HL | 801.39 | 801.39 |
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| | | | 22 | 0 | | | |

HALEWOOD

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 9,205.77 |
| VAT | ZAR | 1,380.86 |
| TOTAL | ZAR | 10,586.63 |

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4260201886

PIOUBOXC700 LONEHILL (LC)

BOKSBURG

1460
011 467 9887 PAUL

LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL

GAU/101057C

LIQ059 SYS-1172009 HL 80831624 JF 14/11/24 80199131

| | | | |
|---|---|---|---|
| BELGINBLTO275ML | 1.000BELGRAVIA BLUE TONIC NRB 275ML | 343.48 | 343.48- |
| BELGINDCHY275ML | 3.000BELGRAVIA DARK CHERRY NRB 275ML | 343.48 | 1030.44- |
| BELGINDLEM275ML | 3.000BELGRAVIA DRY LEMON NRB 275ML | 343.48 | 1030.44- |
| BELGINDLEM440ML | 3.000BELGRAVIA DRY LEMON CAN 440ML | 400.00 | 1200.00- |
| BELGINTON440ML | 2.000BELGRAVIA TONIC CAN 440ML | 400.00 | 800.00- |
| BELGRAVGIN750 | 1.00-BELGRAVIA 750ML @ 43% | 801.39 | 801.39- |
| BUFFELKOL24X275 | 1.000BUFFELSFONTEIN & KOLA NRB 275ML | 330.43 | 330.43- |
| DMFRSRASPR440ML | 1.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML | | 400.00- |
| ORIMARG30012S | 2.000ORIGINAL ICE MARGARITA POUCH 300247.832 | | 495.66- |
| ORIMOJITO30012S | 2.000ORIGINAL ICE MOJITO POUCH 300ML | 247.83 | 495.66- |
| ORIMOJITO8X2LTR | 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT | 747.83 | 747.83- |
| ORISTRAW8X2LTR | 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT | | 747.83- |
| RSVODKA750ML | 1.00-RED SQ VODKA 750ML @ 43% | 782.61 | 782.61- |
| | CUSTOMER REJECTED ORDER | | |
| | REF INV1880918 | | |

22.000- 9205.77-

1380.86-

10586.63-

TERMS : 30 Days

808316 24

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

# Liquor Runners

Liquor Runners Gauteng North JHBNORTHB

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2377519 2024-11-14 09:09:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** LIQ059

**Customer Name:** LIQUOR CITY LONEHILL

**Doc. Date:** 2024-11-05 **Doc. Ref:** H001880918 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 10586.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HBELGRAVGIN750 | BELGRAVIA 750ML @ 43% | CS | | W5 | Client Returned | | 1 |
| HBELGINBLTO275 | BELGRAVIA BLUE TONIC NRB 275ML | CS | | W5 | Client Returned | | 1 |
| HBELGINDCHY27 | BELGRAVIA DARK CHERRY NRB 275ML | CS | | W5 | Client Returned | | 3 |
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS | | W5 | Client Returned | | 3 |
| HBELGINDLEM27 | BELGRAVIA DRY LEMON NRB 275ML | CS | | W5 | Client Returned | | 3 |
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS | | W5 | Client Returned | | 2 |
| HBUFFELKOL24X | BUFFELSFONTEIN & KOLA NRB 275ML | CS | | W5 | Client Returned | | 1 |
| HDMFRSRASPR44 | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2 | CS | | W5 | Client Returned | | 1 |
| HORIMARG30012 | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | | W5 | Client Returned | | 2 |
| HORIMOJITO8X2 | ORIGINAL ICE MOJITO BOX 8 X 2LT | CS | | W5 | Client Returned | | 1 |
| HORIMOJITO300 | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | | W5 | Client Returned | | 2 |
| HORISTRAW8X2L | ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT | CS | | W5 | Client Returned | | 1 |
| HRSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Decument Ref: H001880918 (13 Product Type) | | | | | | | 22 |

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS
# Johannesburg

103895

## GOODS RECEIVED VOUCHER

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

DRIVER NAME BETHUEL

| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
|---|---|---|---|
| LOAD SHEET No: | 309629 | VEHICLE REG No | JB 68 MN GP |

| CUSTOMER | Bay 13 |
|---|---|

| DATE RECEIVED | 13/11/26 |
|---|---|

**UPLIFT NOTE**

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| 1) | | | | | |
| 2) Gin Zwicce (N/O) | 22 | | | | 1880918 |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: ____ DRIVER: B Skhosile

TIME COMPLETED: ____ PAGE: 1 PAGE: 1

**Stock returned** **DRIVER**

Date : 13-11-2024 Trip : 3096290 Invoice : 1880918

This is to Report HALEWOOD order
was returned because it was
supposed to be delivered last
week, and I returned with it