

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: LIQ159

Page 1 of 2

Printed on: 06/11/2024
at: 11:29.16

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA
GAU/200754C

Shipping Instructions:



1881274
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1172342	OL048	HL	1962566	SV	05/11/24	06/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

SHORT:
3X24 BELGRAVIA BLUE TONIC 275ml

JOHN [Signature]

HALEWOOD

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LIQ159	SYS-1172342	OL048	HL	1962566	SV	05/11/24	06/11/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	3	0	HL	243.48	730.44
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN R D	CS	2	0	HL	343.48	686.96

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:

SIGNATURE

PRINT NAME:

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	20,534.82
VAT	ZAR	3,080.22
TOTAL	ZAR	23,615.04

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1172342 HL 80831533 SV 12/11/24 80199042

BELGINBLTO275ML 3.000BELGRAVIA BLUE TONIC NRB 275ML 343.48 1030.44-
NO STOCK
REF INV1881274

3.000-

1030.44-

154.57-

1185.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



80821533

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377686 2024-11-12 09:51:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ159

Doc. Date: 2024-11-06 Doc. Ref: H001881274 GRV: S Credit Type: Part Credit Invoice Amt: R 23615

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINBLT0275	BELGRAVIA BLUE TONIC NRB 275ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001881274 (1 Product Type) 3

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106869

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309555</u>	VEHICLE REG No	<u>HSZ 138 FS</u>

CUSTOMER	<u>Bay 08</u>	DATE RECEIVED	<u>11/11/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia tonic 440ml			1		1880212
2)					
3) C/twist strawberry 275ml			1		1880434
4)					
5) C/twist pina colada 440ml			1		1880434
6)					
7) Belgravia 750ml	1				1880164
8)					
9) C/twist pina colada 440ml			1		1880164
10)					
11) Devils peak lager 330ml			1		1N144569
12)					
13) 30L keys empty	58				1N144568
14)					
15) 30L Empty keys	32				1N144574
16)					
17) Belgravia blue tonic	3				1881274
18) 275ml					
19)					
20) Brown	2				
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: <u>Eunice</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: _____