

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: LIQ185

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 15:47:51

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

DELIVER TO: LIQUOR CITY - MAMELODI (LC)
SAHOP 4
MAHUBE MAX CITY SHOPPING CENTRE
c/o TSAMAYA & K34 RDS
MAMELODI
GAU035790

Shipping Instructions:



1882166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ185	SYS-1172805		HL	1963779	DW	07/11/24	07/11/24	30 Days	PA	4920242726

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML ✓	CS	2	0	HL	343.48	686.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML ✓	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML ✓	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML ✓	CS	5	0	HL	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML <i>not received</i>	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML ✓	CS	3	0	HL	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	238.70	477.40

HALEWOOD

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: *HL 8888*

PRINT NAME: *Eddy*

DATE: *12/11/2024*

SIGNATURE: *[Signature]*

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: *Doral*

DATE: *10-11-24*

SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	8,377.44
VAT	ZAR	1,256.62
TOTAL	ZAR	9,634.06

Your Vat No. : 4920242726

ATT:OLIZATY - MAMELODI (LC)

P O BOX 700
BOKSBURG

1460
012 840 1010

LIQUOR CITY - MAMELODI (LC)
SAHOP 4
MAHUBE MAX CITY SHOPPING CENTRE
cnr TSAMAYA & K54 RDS
MAMELODI
GAU/035790

LIQ185 SYS-1172805 HL 80831587 DW 13/11/24 80199097

RSPINK27524T 2.000RED SQ PINK ICE NRB 275ML 343.48 686.96-
NO STOCK
REF INV1882166

2.000-

686.96-

103.04-

790.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80831587



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2378071 2024-11-13 09:12:43

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 MAMELODI

Brief Description of Credit:

Principal Customer Code: LIQ185

Doc. Date: 2024-11-07 Doc. Ref: H001882166 GRV: S Credit Type: Part Credit Invoice Amt: R 9634.06

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001882166 (1 Product Type) 2

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103891

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

DRIVER NAME

2
EDDY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309602

VEHICLE REG No

ML88CMGP

CUSTOMER

Bay 11

DATE RECEIVED

12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Red Sparkling Ale Free</u>	<u>1</u>				<u>R212363736</u>
3) <u>CRAPS JUICE (CROSS)</u>					
4)					
5) <u>Red SQ Pink ZIG NRB 275ml</u>	<u>2</u>				<u>1882166</u>
6) <u>(No stock on truck)</u>					
7)					
8) <u>S/Red Red Dazzle NRB</u>	<u>10</u>				<u>TN145077 SH</u>
9) <u>(Short Dated)</u>					
10)					
11) <u>MASERATTO 275ml</u>	<u>1</u>				<u>1882013</u>
12) <u>(Can't find stock on truck)</u>					
13) <u>WINE AT CUSTOMER</u>					
14)					
15) <u>Free INVOICES (N/O)</u>	<u>326</u>				<u>1880191</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

1

PAGE:

1

Stock returned DRIVER Eddy
Date: 12/11/2024 Trip: 1963779 Invoice: 1882166
Liquor City Marlboro
Not received 2 Cans of
Red Sq Pink Ice RRB 275ml
W!