

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ146

Page 1 of 1

Printed on: 11/11/2024

at: 15:03.44

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

DELIVER TO: LIQUOR CITY - SOWETO (LC)
10558/10559 MOHLOKA STREET
ZONE 3, PIMVILLE
SOWETO
GAU/034385

Shipping Instructions:



1883286
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ146	SYS-1173357		HL	1965032	TP	11/11/24	11/11/24	30 Days	JA	4120248051

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
1 CASE C/TWIST RETURNED = R 375-25 DISC 1.75% = R 264-27 PAYABLE AMOUNT = R 14837-26 HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE <u>CS</u> 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

HBB 276 B
VEHICLE REGISTRATION No:
SIGNATURE:
PRINT NAME:
DATE: 18-11-24

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

ZETHU
PRINT NAME:
SIGNATURE:
DATE: 18/11/2024

SUB-TOTAL	ZAR	13,458.07
VAT	ZAR	2,018.72
TOTAL	ZAR	15,476.79

Your Vat No. : 4120248051

ATT:OLIZATY - SOWETO (LC)
P O BOX 700
BOKSBURG

LIQUOR CITY - SOWETO (LC)
10558/10559 MOHLOKA STREET
ZONE 3, PIMVILLE
SOWETO

1460
011 933 4410

GAU/034385

LIQ146 SYS-1173357 HL 80831741 TP 19/11/24 80199248

CTPCGBS27524T 1.000C/TWIST PINA COLADA NRB 275ML 326.31 326.31-
DAMAGE
REF INV1883286

1.000-

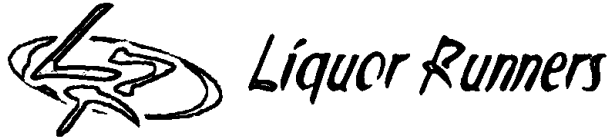
326.31-

48.95-

375.26-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378439 2024-11-19 13:47:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY SOWETO

Brief Description of Credit:

Principal Customer Code: LIQ146

Doc. Date: 2024-11-11 **Doc. Ref:** H001883286 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15476.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C / TWIST PINA COLADA NRB 275ML	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: H001883286 (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

107596

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIL 5*</u>	
LOAD SHEET No:	<u>309696</u>	VEHICLE REG No	<u>1488 276 F-5</u>

CUSTOMER	<u>Buy 8</u>	DATE RECEIVED	<u>28/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) STIFFE horse 1400ml	05				1N146269
2) STIFFE horse milkshake 660ml	05				1N146269
3) Kix NIB 330ml	20				1N146269
4) SBOW Gold NIB 330ml	12				1N146268
5) SBOW Red NIB 330ml	2				1N146270
6) SBOW Red cans 200ml	40				1N146270
7) miller chate can 440ml	21				1N146269
8) SBOW Gold can 440ml	2				1N146218
9) Twist pineapple NIB 275ml			4		1883286
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock returned

DRIVER

Date: 18/11/24

Trip: 209696

Invoice: 1883226

Return One Case of CP Worst
Time Colada Nhb 275ml Damaged