

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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: LIQ406

Page 1 of 1

Printed on: 14/11/2024

at: 14:37.22

INVOICE TO: LIQUOR CITY - BEN FLEUR (LC)
P O BOX 700
BOKSBURG
1450

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1884742
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1174190		HL	1966687	AK	14/11/24	14/11/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43% <i>1 Received</i>	CS	2	0	HL	956.52	1,913.04
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25% <i>JOHN</i>	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: *H521388*

PRINT NAME: *JOHN*

19-11-24

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
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	4,953.06
VAT	ZAR	742.96
TOTAL	ZAR	5,696.02

PIOUBOX700 - BEN FLEUR (LC)
BOKSBURG

1460
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

BUFFELBRA750	1.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52	956.52-
	SHORT	
	REF INV1084742	

956.52-

143.48-

1100.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80831791



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379024 2024-11-20 09:43:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-11-14 Doc. Ref: H001884742 GRV: S Credit Type: Part Credit Invoice Amt: R 5696.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001884742 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106877

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:

309698

VEHICLE REG No

1752138A

CUSTOMER

Bay 2

DATE RECEIVED

19/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hake wood Uplift					KL 1008/13
2) Belgavia Cherry		18			
3) Belgavia Dry lemon	1				
4) Belgavia Tonic	1				
5)					
6) 30L empty kegs	8				IN 146235
7) Cosmo Patch Cross pile	1				1884734
8) with Pine Colours					
9)					
10) Lippert Smooth Cross pile	1				IN 91204
11) with Tin Caps					
12) Hake wood Uplift pallets	15				KL 1008A/13
13)					
14) Hake wood full Pallet	2				1802430
15) Buffalo Stein Br. design	1				1884742
16) 750ml Shot					
17) Calore Gift packs	1				1884662
18) Belgavia Half canet	2				1884701
19) Belgavia T500 1	2				
20) Belgavia Pink	1				
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE: 1

Stock returned

DRIVER

Date: 19/11/24

Liquor City Ben
Trip: Home

Invoice: 1884742

Budget, Brandewyn 750ml short 1
case