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: LIQ453

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 16:49.04

INVOICE TO: LIQUOR CITY 71 (PTY) LTD
LIQUOR CITY - ERASMUSKLOOF (LC)
LIQUOR CITY 71 (PTY) LTD
PO BOX 700
BOKSBURG
0084

DELIVER TO: LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

Shipping Instructions:

1885594
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ453	SYS-1174603		HL	1967256	SV	18/11/24	18/11/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE ____

TIME ____

HALEWOOD

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LIQ453	SYS-1174603		HL	1967256	SV	18/11/24	18/11/24	30 Days	P1	4540309061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	326.31	326.31
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA &HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31

NOT RECEIVED

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 16

DATE

TIME

SUB-TOTAL	ZAR	7,029.17
VAT	ZAR	1,054.38
TOTAL	ZAR	8,083.55

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: HNX560 PRINT NAME: France
SIGNATURE DATE 20/11/24

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

PRINT NAME: Angele
SIGNATURE DATE 20/11/2024

LIQUOR RUNNERS Johannesburg

106924

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309765	VEHICLE REG No HWN560FS

CUSTOMER Bay 8	DATE RECEIVED 20/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Devils Peak Lager 5L			2		IN146772
2) Devils Peak lager 330ml	1				11
3) cross pick with					
4) Striped Horse					
5)					
6) Sands Return	1				IN912037
7)					
8) (Twist Pina Colada	1				1885549
9) Short.					
10)					
11) Halewood Uplift	2				LIQ707/13
12) Belgravia Tonic 400ml					
13)					
14) Halewood Uplift		5			CON003/13
15) DMF Coconut 750ml					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: PAGE: 1

Your Vat No. : 4540309061

LIQUOR CITY 71E(PTY)SLTDOF (LC)
PO BOX 700
BOKSBURG

0084
012 347 7191

LIQUOR CITY - ERASMUSKLOOF (LC)
30 CASTLE WALK CENTRE
ERASMUSKLOOF
PRETORIA

GAU/201420

LIQ453	SYS-1174603	BL	80831843	SV	21/11/24	80199347

CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML SHORT REF INV1885594	326.31	326.31-

1.000- 326.31-

48.95-

375.26-

TERMS : 30 Days

80831843

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379318 2024-11-21 11:26:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ERASMUSKLOOF

Brief Description of Credit:

Principal Customer Code: LIQ453

Doc. Date: 2024-11-18 **Doc. Ref:** H001885594 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8083.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001885594 (1 Product Type) 1

Authorized by:____________________

[date]

Date : 19/11/24 Trip : ___________ Invoice : 188594

LIQUOR CITY ERASMUSKLOOF

C/TWIST PINA COLADA 275ML

1 CASE X 275ML NOT LOADED