

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ023

Page 1 of 3

Printed on: 18/11/2024

at: 16:49:04

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR
GLB/5000000181

Shipping Instructions:



1885621
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1174686		HL	1967388	JM	18/11/24	18/11/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	380.00	2,280.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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LIQ023	SYS-1174686		HL	1967388	JM	18/11/24	18/11/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	326.31	326.31
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	326.31	326.31
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	326.31	652.62
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	326.31	326.31
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	326.31	978.93
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	326.31	652.62
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	326.31	326.31
HOBBLANCNTARC250	HOBBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	4	0	HL	413.04	1,652.17
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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SHOP 283, HIGHLANDS SHOPPING
CENTRE
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LYTTLETON MANOR
GLB/5000000191

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1174686		HL	1967388	JM	18/11/24	18/11/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

19 RED SQ ELEC BULK

15143.35
359.35

Liquor Runners 13811
DEBRIEFED 25
14554.75

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: AB-199 PRINT NAME: Edwards
DATE: 21/11/24

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: _____

SIGNATURE _____

DATE _____

DATE	SUB-TOTAL	ZAR	13,194.21
TIME	TOTAL	ZAR	1,979.14
	TOTAL	ZAR	15,173.35

PIOUBOX700 - HIGHLANDS (LC)
BOKSBURG

1460
012 664 3424 FRANK

LIQ023	SYS-1174686	HL	80831909	JM	22/11/24	80199416
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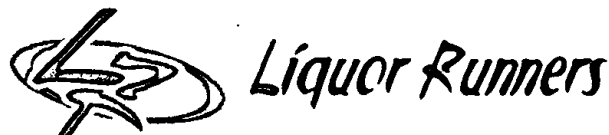
359.35-

53.90-

413.25-

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 - CR2379339 2024-11-22 08:40:57

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2024-11-18 Doc. Ref: H001885621 GRV: S Credit Type: Part Credit Invoice Amt: R 15173.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001885621 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104097

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>209766</u>	VEHICLE REG No <u>14BC759FJ</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>21/11/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Bottles fronting & hole Cross</u>	<u>1</u>				<u>1886205</u>
2) <u>Pick - not happens</u>					
3) <u>Bottles fronting & hole Cross</u>	<u>2</u>				<u>1885592</u>
4) <u>Pick - not happens</u>					<u>"</u>
5) <u>Full Return</u>	<u>20</u>	<u>6</u>			<u>"</u>
6) <u>Halewood Full Return</u>	<u>3</u>				<u>1885921</u>
7) <u>Signal Hill Return</u>	<u>105</u>				<u>5968070</u>
8)					
9) <u>Real SQ Electric Blue NRB</u>	<u>1</u>				<u>1885621</u>
10) <u>Appel Spiced Rum 750ml</u>	<u>1</u>				<u>1886150</u>
11) <u>Sends 40lit. See attached</u>					<u>LIP 06/19/11/2024</u>
12) <u>Halewood RD</u>	<u>57</u>				<u>1886217</u>
13) <u>Signal Hill RD</u>	<u>2</u>				<u>20146965</u>
14) <u>Halewood RD</u>	<u>3</u>				<u>1885591</u>
15) <u>Halewood RD</u>	<u>6</u>				<u>1885209</u>
16) <u>Halewood RD</u>	<u>2</u>				<u>1886275</u>
17) <u>Halewood RD</u>	<u>6</u>				<u>1885138</u>
18) <u>Ork RD</u>	<u>2</u>				<u>RTA 12363856</u>
19) <u>Ork RD</u>	<u>3</u>				<u>RTA 12363855</u>
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER Edward

Date: 24/11/24

Trip Centurion Invoice: 1885/21

1 case of Red SQ Electric Blue
Energy 275m Short found under
the stock