

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: LIQ059

Page 1 of 2

Printed on: 25/11/2024

at: 15:06:11

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

DELIVER TO: LIQUOR CITY LONEHILL (LC)
SHOP 1, LONEHILL SHOPPING CENTRE
LONEHILL BOULEVARD
LONEHILL
GALV/101057C

Shipping Instructions:



1887983
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ059	SYS-1176262		HL	1970069	JF	25/11/24	25/11/24	30 Days	J5	4260201886

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Liquor Runners JHB
DEBRIEFED 2

DATE 28/11/2024

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	360.00	720.00
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	326.31	326.31
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	782.61	3,130.44
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20

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: 1887983
PRINT NAME: *[Signature]*
DATE: 25/11/24

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: 28/11/2024

SUB-TOTAL	ZAR	15,192.84
VAT	ZAR	2,278.92
TOTAL	ZAR	17,471.76

DATE: 28/11/2024
TIME: 15:06
C/TWIST 750ML
LOSS 1.75%
1511.77
2881.96
16222.81

Your Vat No. : 4260201886

PIOUBOX700 LONEHILL (LC)

BOKSBURG

1460

011 467 9887 PAUL

LIQUOR CITY LONEHILL (LC)

SHOP 1, LONEHILL SHOPPING CENTRE

LONEHILL BOULEVARD

LONEHILL

GAU/101057C

LIQ059 SYS-1176262 HL 80832216 JF 29/11/24 80199724

CTRUMWHITE750ML 1.00-C/TWIST WHITE RUM 750ML @ 43% 834.78 834.78-
DAMAGE
REF INV1887983

1.00-

834.78-

125.22-

960.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

808322/6



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 - CR2380314 2024-11-29 08:49:53

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 LONEHILL

Brief Description of Credit:

Principal Customer Code: LIQ059

Doc. Date: 2024-11-25 Doc. Ref: H001887983 GRV: S Credit Type: Part Credit Invoice Amt: R 17471.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001887983 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105306

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hickman

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>309879</u>	VEHICLE REG No <u>HBB 776FS</u>

CUSTOMER <u>Bay 19</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) <u>Old Full Bodied</u>	<u>8</u>				<u>1881236393</u>
2)					
3) <u>White Rum</u>			<u>1</u>		<u>1887983</u>
4) <u>750ml</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>Johan K</u>	DRIVER: <u>Alengwa</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: Hulani

Date: 28/11/24

Trip: _____

Invoice: 1887983

~~One~~ One Case Of ~~First~~ White Rum from
One bottle found with no cap [Whole
Case Returned]

Hulani - No Cap. [Signature]