

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ274

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/11/2024

at: 12:07:25

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:



1888360
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1176457	LZ019	HL	1970417	SV	26/11/24	26/11/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44

HALEWOOD

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: LIQ274

Page 2 of 3

Printed on: 26/11/2024

at: 12:07.25

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBEESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006684

Shipping Instructions:



1888360
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1176457	LZ019	HL	1970417	SV	26/11/24	26/11/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	380.00	760.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	326.31	326.31
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	380.00	380.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 <i>not R/S</i>	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE SIBERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: HQ274

Page 3 of 3

Printed on: 26/11/2024

at: 12:07.25

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEESPOR
DAM
NWP0006684

Shipping Instructions:

1888360
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1176457	LZ019	HL	1970417	SV	26/11/24	26/11/24	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	413.04	413.04
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	759.15	759.15
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

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. 44-158 PRINT NAME JOHN J. S. [illegible]

SIGNATURE

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: NBC-40

SIGNATURE

29/11/2024

BATT

SUB-TOTAL	ZAR	14,847.49
DISCOUNT	ZAR	-445.42
VAT	ZAR	2,160.32
TOTAL	ZAR	16,562.39

Your Vat No. : 4350262657

HARTEBESPOORT BOTTLESTORELCC(LF)

P O BOX 319

HARTEBESPOORT DAM

0216

082 956 6700

LIQUOR CITY - SCHOEMANSVILLE (LF)

SHOP 1

DALCO SHOPPING CENTRE

ST MONICA AVENUE

SCHOEMANSVILLE HARTEBESPOORT DAM

NWP/0006684

LIQ274 SYS-1176457 HL 80832303 SV 03/12/24 80199805

ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH	247.83X 12	247.83-
SKDPEACH	1.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	313.04-
		SHORT		
		REF INV1888360		

2.000-

544.04-

81.61-

625.65-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80832303



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2380505 2024-12-03 09:29:41

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 SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2024-11-26 **Doc. Ref:** H001888360 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 16562.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W6	Short / Cross Pickin		1
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W1	Stolen / Damaged		1
Total Number of Items to be credited on Document Ref: H001888360 (2 Product Type)							2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107035

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309897</u>	VEHICLE REG No	<u>TNS4001 CP</u>
CUSTOMER	<u>Berisi/Berisi/Whetables</u>	DATE RECEIVED	<u>02-12-2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Red Berries 660ml	1				} IN148788 = RD.
2) Strongbow Gold Cider 660ml	1				
3)					
4) Strongbow Red Berries 660ml	1				} IN148791 = RD.
5) Strongbow Gold Cider 660ml	1				
6)					
7) Strongbow Red Berries 660ml	1				IN148789 = RD.
8)					
9) Red SQ Blue Ice NRB 275ml	50				1888359 = Credit
10)					Incorrect Address
11) Buffalo Brand BW 750ml					1887580 = NB!! Driver charge
12) 6-ft Back with S/Steel Cup					
13)					
14) Original Ice Cosmopolitan	1				1888360 = Credit
15) Bush 300ml x12					
16) Balgravia Dry Lemon NRB 275ml	1	1 Skinny D Peach Fruit NRB 275ml			1888343 = Driver charge
17) Skinny D Peach Punch		1 NB!! only 1 Bottle Damaged			1888360 = Credit
18) NRB 275ml					
19)					NB!! Driver charge
20) NB!! Red SQ Blue Ice NRB 275ml	5				1888565 = RD.
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>Hendrik</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:10</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Date: 29/11/24

Trip: 309897

Driver: Sifiso

Invoice: 188836

Cosmopolitan Peach 300M x 12 NOT RECEIVED
Skinny D Peach pouch NEVER
RECEIVED, they damage it (Assistance)

Belgian dry lemon 275 was EXTRA
from other truck