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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ367

Printed on: 27/11/2024
at: 11:15.17

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

Shipping Instructions:

1888819
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1176642		HL	1970737	MV	27/11/24	27/11/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	6	0	HL	380.00	2,280.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	400.00	2,400.00

Liquor Runners DEBRIEFED

JHB 2

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390236252
GAU/101513C
0114721518
LIQUOR CITY

DATE
TIME

HALEWOOD

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390236252
GAU/101513C
0114721518
LIQUOR CITY

02/12/24

HALEWOOD
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LIQ367	SYS-1176642		HL	1970737	MV	27/11/24	27/11/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML 9	CS	10	0	HL	380.00	3,800.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
			29	6			

LIQUOR CITY
0114721518
GAU/101513C
Vat No: 4390286252
Florida North
LIQUOR CITY ONTDEKKERS

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	12,246.06
VAT	ZAR	1,836.91
TOTAL	ZAR	14,082.97

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:
PRINT NAME:
SIGNATURE
DATE 02-12-24

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 02/12/24

LIQUOR RUNNERS
Johannesburg

106932

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elias

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309927	VEHICLE REG No	HNN560 FJ

CUSTOMER	Bay 6	DATE RECEIVED	7/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) JMF Rattlesnake			1		1888819
2) R+R 440ml					
3)					
4) Peaky Blinder		6			1889439
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John E DRIVER:

TIME COMPLETED: PAGE: PAGE:

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367	SYS-1176642	HL	80832305	MV	03/12/24	80199807

DMFRSRASPR440ML 1.000DEAD MAN'S FINGERS RATTLESNAKE R380.00 24 X 440ML 380.00-
DAMAGE
REF INV1888819

1.000- 380.00-

57.00-

437.00-

TERMS : 30 Days

8083 2305

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 - CR2380616 2024-12-03 09:32:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2024-11-27 **Doc. Ref:** H001888819 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14083

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR44	DEAD MAN`S FINGERS RATTLESNAKE R&R RUM 2	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001888819 (1 Product Type) 1

Authorized by:________________________

[date]

Stock returned

DRIVER

Date : 02/12/24 Trip : ________ Invoice : 1888819

DEAR MAMS FAGER RATLESNAKE 440ML

RECEIVED 9 CASES X440ML

1 CASE X440ML REJECTED B-CAUSE

IS LEAKING OR DAMAGED FROM

THE WAREHOUSE