

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: LIQ034

Page 2 of 2

Printed on: 28/11/2024

at: 13:05:48

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENTRE
cnr BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010516

Shipping Instructions:



1889353
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034	SYS-1177013		HL	1971621	JF	28/11/24	28/11/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
Return - 1 case Ros Vodka Wild Berry 750ml (Wrong order) HALEWOOD INSA 00-2 Liquor Runners JH							

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

INSA 00-2 SP
VEHICLE REGISTRATION NO:
SIGNATURE:
PRINT NAME:
DATE: 22-12-24

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: 21/12/24
TIME:

SUB-TOTAL	ZAR	21,421.47
DISCOUNT	ZAR	-642.64
VAT	ZAR	3,116.83
TOTAL	ZAR	23,895.66

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: LIQ034

Page 1 of 2

Printed on: 28/11/2024

at: 13:05:48

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - HONEYDEW (BB)
MARTIQ 110CC
P O BOX 421
SUNDOWNER
2161

DELIVER TO: LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
off BLUEBERRY & BEYERS NAUDE
HONEYDEW
GLB/7000010516

Shipping Instructions:



1889353
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF.	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ034	SYS-1177013		HL	1971621	JF	28/11/24	28/11/24	30 Days	J5	4220210084

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	380.00	1,140.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	12	0	HL	343.48	4,121.76
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	6	0	HL	343.48	2,060.88
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	487.39	487.39
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
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	0	HL	313.04	626.08
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICO LADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

LIQUOR CITY
DEBRIEF
DATE
TIME

LIQUOR RUNNERS

Johannesburg

107042

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hulekani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>309928</u>	VEHICLE REG No: <u>TNSA002 GP</u>

CUSTOMER	<u>Bay 23</u>	DATE RECEIVED	<u>2/12/24</u>
----------	---------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Dry			1		IN 148882
2) Cider 500ml					
3)					
4) Red 50 Vodka	1				(88935)
5) Wildberry 750ml					
6)					
7) 30L empty kegs	2				IN 148884
8)					
9) SHP RD	ap				IN 148883
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>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>/</u> PAGE: <u>/</u>

Your Vat No. : 4220210084

MARTIQ 110CC- HONEYDEW (BB)

P O BOX 421
SUNDOWNER

2161
011 794 1084

LIQUOR CITY - HONEYDEW (BB)
HONEYDEW SHOPPING CENRTE
cni BLUEBERRY & BEYERS NAUDE
HONEYDEW

GLE/7000010516

LIQ034 SYS-1177013 HL 80832287 JF 03/12/24 80199792

RSVODKAWBERRY750ML.00-RED SQ VODKA WILDBERRY 750ML @ 2594.79 594.79-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1889353

1.00-

576.95-

86.54-

663.49-

TERMS : 30 Days

80832287

45 Diesel Road
Isando
Kempton Park
1609

*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 - CR2380814 2024-12-03 09:08:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY BLUE BOTTLE H

Brief Description of Credit:

Principal Customer Code: LIQ034

Doc. Date: 2024-11-28 Doc. Ref: H001889353 GRV: S Credit Type: Part Credit Invoice Amt: R 23895.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001889353 (1 Product Type)

1

Authorized by: _____

[date]

Stock Returned

Date: 02-12-24

Trip: 309928

Driver: Huipen

Invoice: 1889353

Return - 1 case RS Vodka Low berry 750ml
Whang order.