

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: LIQ367

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/11/2024
at: 14:59:51

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:



1889439
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-1177056		HL	1971730	MV	28/11/24	28/11/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43% Return	EA	0	6	HL	226.95	1,361.70
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20

Return De
Peaky Blinder 750ml
R 1361,70
Double order

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4590286252
GAU/101513C
0114721518

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 1455665
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
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

SUB-TOTAL	ZAR	3,041.73
VAT	ZAR	456.26
TOTAL	ZAR	3,497.99

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:	<u>309927</u>	VEHICLE REG No	<u>HNN 560 FJ</u>
CUSTOMER	<u>Buy 6</u>	DATE RECEIVED	<u>7/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake			1		1888819
2) RTR 460W					
3)					
4) Peaky Blinder		10			1888439
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		2			
ORDER					
TOTAL					

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

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

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

Your Vat No. :

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

GAU/101513C

LIQ367 SYS-1177056 HL 80832295 MV 03/12/24 80199798

PEAKYBLINDER750ML6- PEAKY BLINDER WHISKEY @43% 226.95 1361.70-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1889439

6-

1361.70-

204.26-

1565.96-

TERMS : 30 Days

88832295

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 - CR2380836 2024-12-03 09:20:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2024-11-28 Doc. Ref: H001889439 GRV: S Credit Type: Part Credit Invoice Amt: R 3497.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HPEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001889439 (1 Product Type) 6

Authorized by: _____

[date]

Date:

02/12/24

Trip:

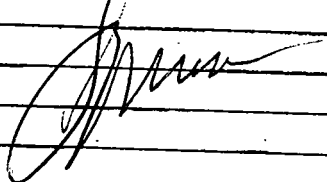
Invoice:

1889489

PEAKY BLINDER WHISKEY 750ML

1 CASE X 750ML SENT BACK

NOT ORDERED

A handwritten signature in dark ink, appearing to be 'J. M. M.', is written across the bottom of the lined paper.