

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: LIQ443

Page 1 of 2

Printed on: 29/11/2024

at: 12:14:54

INVOICE TO: LIQUOR CITY - TEMBI MALL (LF)
ECHO CANYON TRADING110
P O BOX 232
THEMBISA
1628

DELIVER TO: LIQUOR CITY - TEMBI MALL (LF)
THEMBI MALL, UNIT 2
c/o ANDREW MAPHETO & GEORGE
NYANGA STREET
THEMBISA

GAU/157409

Shipping Instructions:



1889677
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ443	SYS-1175762		HL	1969440	GD	22/11/24	29/11/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	326.31	1,631.55
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	326.31	652.62
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	326.31	652.62
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	2	HL	191.30	382.60
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSPINK27524T	RED SO PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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LIQ443	SYS-1175762		HL	1969440	GD	22/11/24	29/11/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	759.15	2,277.45
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
WCPGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	238.70	477.40
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

1 bottle of Whitley Neill Raspberry 750ml not received by Lindine

HALEWOOD

08/12/24

Liquor Runners JHB

DEBRIEFED 2

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:

PRINT NAME:

SIGNATURE:

DATE:

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:

DATE		
SUB-TOTAL	ZAR	33,733.83
DISCOUNT	ZAR	-1,012.01
TAX	ZAR	4,908.29
TOTAL	ZAR	37,630.11

Your Vat No. : 4570260937

ECHOOCANYON TRADING110LL (LF)

P O BOX 232
THEMBISA

1628
011 926 9888

LIQUOR CITY - TEMBI MALL (LF)
THEMBI MALL, UNIT 2
Cnr ANDREW MAPHETO & GEORGE NYANGA STREE
THEMBISA

GAU/157409

LIQ443 SYS-1175762 HL 80832351 GD 04/12/24 80199852

WHITGINRB750 1.000WHITLEY NEILL GIN RASPBERRY 750M231.31% BOTT 231.31-
DAMAGE
REF INV1889677

1.000-

224.37-

33.66-

258.03-

TERMS : CASH

LIQUOR RUNNERS

Johannesburg

107045

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Eady

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309967	VEHICLE REG No	HL88CN GP
CUSTOMER	Bayb	DATE RECEIVED	3/12/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	620				INV 9116
2)					
3) Whitley Neill Gin				1	1889677
4) Raspberry 750ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	44				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>Johanne</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1
		PAGE:	f

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2381080 2024-12-04 09:03:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR CITY TEMBI MALL

Brief Description of Credit:

Principal Customer Code: LIQ443

Doc. Date: 2024-11-29 Doc. Ref: H001889677 GRV: S Credit Type: Part Credit Invoice Amt: R 37630.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: H001889677 (1 Product Type) 1

Authorized by: _____

[date]

Stock Returned

Driver:

Elly

Date:

03/12/2024

Trip:

1969440

Invoice:

1889677

Liquor City - Tembi Mall

*One of Whitley nell gin raspberry 750ml.
not received due to damage due to
offloading.*

[Signature]