

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: LIQ101

Page 1 of 2

Printed on: 03/12/2024

at: 14:35.40

INVOICE TO: LIQUOR CITY - BEYERS NAUDE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL



1890914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1177989		HL	1973285	JF	03/12/24	03/12/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	6	0	HL	380.00	2,280.00
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HL	380.00	1,140.00

Liquor Runners J. J. J.
DEBRIEFED 2

HALEWOOD

1 X Case Strawberry Original Ice
2x Sent back product not right
underneath (damaged)
A -

DATE

TIME

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: LIQ101

Page 2 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024

at: 14:35.40

INVOICE TO: LIQUOR CITY - BEYERS NAUDE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:

DEAL



1890914
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1177989		HL	1973285	JF	03/12/24	03/12/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	359.35	5,390.25

HALEWOOD

Liquor Runners J12
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
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: HA11/001 PRINT NAME: FRANCOIS

SIGNATURE: [Signature]

DATE: 05/12/24

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: Launne

SIGNATURE: [Signature]

DATE: 05/12/24

SUB-TOTAL	ZAR	11,810.28
VAT	ZAR	1,771.52
TOTAL	ZAR	13,581.80

ET

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1177989 HL 80832453 JF 06/12/24 80199951

ORISTRAW8X2LTR 1.000ORIGINAL ICE STRAWBERRY DAIQUIRI747.83 X 2LT 747.83-
DAMAGE
REF INV1890914

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

106936

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310 025</u>	VEHICLE REG No	<u>17 NN 560 FS</u>

CUSTOMER	<u>Beygo</u>	DATE RECEIVED	<u>5/12/20</u>
----------	--------------	---------------	----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice			1		1590914
2) S/Beygo Daquing					
3) Box 8x22L					
4)					
5) Island View Dry	1				12364054
6) White SC					
7)					
8) SLP RD kegs	32				55172273
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		4			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

80832453

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2381586 2024-12-06 08:25:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: LIQUOR CITY HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2024-12-03 Doc. Ref: H001890914 GRV: S Credit Type: Part Credit Invoice Amt: R 13581,8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001890914 (1 Product Type) 1

Authorized by: _____

[date]

Stock returned

DRIVER

Date:

05/12/24

Trip:

Invoice:

1890914

ORIGINAL ICE STRAWBERRY BOX 8x2L
1 CASE X 2L REJECTED PRODUCT
DAMAGED UNDER TREAT

