

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: LIQ159

Page 1 of 4

Printed on: 04/12/2024

at: 9:44.17

INVOICE TO: LIQUOR CITY - ZAMBEZI (LC)
 ATT: LIZA
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - ZAMBEZI (LC)
 cny BREEDT & ZAMBEZI DRIVE
 MONTANA
 PRETORIA
 GAU/200754C

Shipping Instructions:



1891204
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ159	SYS-1178057	OL048	HL	1973425	SV	03/12/24	04/12/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL SPICED RUM 750ML	EA	0	6	HL	165.22	991.32

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	3	0	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS		5	0	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS		5	0	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS		3	0	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS		10	0	380.00	3,800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS		2	0	343.48	686.96
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS		5	0	380.00	1,900.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		5	0	801.39	4,006.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS		5	0	693.91	3,469.55
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS		5	0	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		3	0	400.00	1,200.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1/1	2	0	326.31	652.62
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5/c	10	0	326.31	3,263.10
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		3	0	326.31	978.93
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS		2	0	326.31	652.62
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS		1	0	804.35	804.35

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	✓	0	HL 834.78	834.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	✓	0	HL 326.31	652.62
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	✓	0	HL 380.00	1,900.00
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	1	✓	0	HL 247.83	247.83
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	✓	3	HL 173.91	521.73
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	✓	6	HL 225.69	1,354.14
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	✓	0	HL 160.87	321.74
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	✓	0	HL 247.83	495.66
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	✓	0	HL 747.83	747.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	✓	12	HL 226.95	2,723.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	✓	0	HL 343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	2	✓	0	HL 359.35	718.70
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10/10 20	✓	0	HL 359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	✓	0	HL 412.45	826.09
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	✓	0	HL 513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	✓	0	HL 782.61	3,913.05

DATE

TIME

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LIQ159	SYS-1178057	OL048	HL	1973425	SV	03/12/24	04/12/24	30 Days	P3	4410240321

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	✓	0 HL	594.79	1,189.58
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	2	✓	0 HL	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	✓	0 HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	✓	0 HL	594.79	1,189.58
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	✓	0 HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	✓	0 HL	495.65	495.65
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	✓	0 HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	✓	0 HL	343.48	686.96
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	✓	0 HL	495.65	495.65

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE 27

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: RG5577AS

PRINT NAME: ntokozo

DATE: 06/12/24

SIGNATURE: [Signature]

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: Frans

DATE: 06/12/24

SIGNATURE: [Signature]

SUB-TOTAL	ZAR	60,209.28
VAT	ZAR	9,031.39
TOTAL	ZAR	69,240.67

Your Vat No. : 4410240321

ATT:OLIZATY - ZAMBEZI (LC)

P O BOX 700
BOKSBURG

1460
012 548 4460

LIQUOR CITY - ZAMBEZI (LC)
cnr BREEDT & ZAMBEZI DRIVE
MONTANA
PRETORIA

GAU/200754C

LIQ159 SYS-1178057 HL 80832577 SV 11/12/24 80200076

BELGINDCHY275ML 1.000BELGRAVIA DARK CHERRY NRB 275ML 343.48 343.48-
SHORT
REF INV1891204

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

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 - CR2381773 2024-12-09 09:42:16

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR CITY ZAMBEZI

Brief Description of Credit:

Principal Customer Code: LIQ159

Doc. Date: 2024-12-04 Doc. Ref: H001891204 GRV: S Credit Type: Part Credit Invoice Amt: R 69240.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001891204 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

104045

GOODS RECEIVED VOUCHER

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

DRIVER NAME Moko-zo Memyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310020</u>	VEHICLE REG No <u>HG5 577 FS</u>

CUSTOMER <u>Bay 18</u>	DATE RECEIVED <u>6/12/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30C empty kegs	32				11172223
2)					
3) Belgravia Dark	1				1891204
4) Cherry NRB					
5) Short					
6)					
7) Red SQ Beloxi can			1		1891368
8) 250ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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>Moko-zo Memyane</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Stock Returned

Driver: Ntokozo

Date: 04/12/24

Trip: Montome

Invoice: 1891209

1 case short of belgravia Dark cherry 275ml