

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: LIQ489

Page 1 of 3

Printed on: 05/12/2024

at: 11:41:55

INVOICE TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GAU037761

Shipping Instructions:



1891769
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1178371		HL	1974079	JM	05/12/24	05/12/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	✓ 0	HL	326.31	978.93
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	✓ 0	HL	326.31	1,305.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓ 0	HL	326.31	1,631.55
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	✓ 0	HL	265.22	795.66
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	✓ 0	HL	326.31	326.31

Only Received 1 Case of Real Sugar Real Tea Drink

EDDP

HL88C4 GP HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

R29 882.50
- R 395.02

DATE

TIME

R29 487.48

HALEWOOD

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BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	313.91	1,883.46
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CRABBIYARDHEAD	CRABBY YARDHEAD SCOTCH WHISKEY	EA	0	2	HL	256.52	513.04
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
HASENRACHE750ML	HASENRACHE X 750ML	EA	0	6	HL	191.30	1,147.80
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	1	0	HL	247.83	247.83

Liquor Runners JHB
DECEMBER 2

DATE _____
TIME _____

HALEWOOD

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1178371		HL	1974079	JM	05/12/24	05/12/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	4	0	HL	359.35	1,437.40
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	2	0	HL	392.39	784.78
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	2	0	HL	313.04	626.08
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

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

HALEWOOD

VEHICLE REGISTRATION No: H180 CNY
SIGNATURE: [Signature]
DATE: 10/12/24

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: Kern
SIGNATURE: [Signature]
DATE: 10/12/24

SUB-TOTAL	ZAR	26,788.42
DISCOUNT	ZAR	-803.65
VAT	ZAR	3,897.73
TOTAL	ZAR	29,882.50

Your Vat No. : 4530127424

65QROBYNISTREETLUE BOTTLE PTA (BB) LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLEY WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
0186 GAU/037761
082 380 2473

LIQ489 SYS-1178371 HL 80832610 JM 11/12/24 80200123

RSRED27524T 1.000RED SQ RED ICE NRB 275ML 343.48 343.48-
SHORT
REF INV1891769

1.000-

333.18-

49.98-

383.16-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

80832610



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 - CR2381958 2024-12-11 10:46:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR KING BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: LIQ489

Doc. Date: 2024-12-05 Doc. Ref: H001891769 GRV: S Credit Type: Part Credit Invoice Amt: R 29882,5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRE027524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001891769 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106280

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310067</u>	VEHICLE REG No: <u>MH88CNGA</u>

CUSTOMER: <u>Bay 18</u>	DATE RECEIVED: <u>10/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SP Red ICE NRB start	1				1891769
2) SHP RD	11				INIS 042
3) SHP RD	2				INIS 1158
4) SHP RD	1				INIS 1091
5) SHP RD	6				INIS 1171
6) SHP RD	11				INIS 1172
7) SHP RD	1				INIS 1093
8) SHP RD	1				INIS 1141
9) SHP RD	7				INIS 1179
10) SHP RD	1				INIS 11090
11) SHP RD	4				INIS 1162
12) SHP RD	10				INIS 1178
13) SHP RD	1				INIS 1161
14) SHP RD	2				INIS 1160
15) SHP RD	70				INIS 1052
16) OUK RD	6				RTA 1236408
17) Habywood RD	31				1890356
18) Habywood RD	2				189466
19) Habywood RD	42				1891492
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</u>	DRIVER: <u>Eddy</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 10/12/24

Trip: 1974079

Invoice: 1891769

~ Liqueur King blue Bottle

one Case of Red Liqueur Red
ice not visible was not
in the truck glass