

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: LIQ443

Page 1 of 3

Printed on: 05/12/2024

at: 11:41:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 STREE
THEMBISA
GAU/157409

Shipping Instructions:



1891771
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-1178374		HL	1974081	GD	05/12/24	05/12/24	CASH	EC	4570260937

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	3	HL	191.30	573.90
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSPINK27524T	RED SQ PINK ICE NRB 276ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	759.15	1,518.30
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TORTEE VODKA 750ML	CS	1	0	HL	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	238.70	477.40

Liquor Runner
DEBRIEFED 2

DATE

TIME

Liquor Runners J
 DEBRIEFED 2
 DATE _____
 TIME _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 71 5

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 _____

SUB-TOTAL	ZAR	27,157.31
DISCOUNT	ZAR	-814.72
VAT	ZAR	3,951.36
TOTAL	ZAR	30,293.95

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BENONI 1500
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at: 11:41:55

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THEMBI MALL, UNIT 2
c/o ANDREW MAPHETO & GEORGE
NYANGA STREE
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Shipping Instructions:



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RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	759.15	1,518.30
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TORFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	2	HL	238.70	477.40

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	27,157.31
DISCOUNT	ZAR	-814.72
VAT	ZAR	3,951.36
TOTAL	ZAR	30,293.95

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-1178374 HL 80832615 GD 11/12/24 80200128

BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	1717.40-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	3800.00-
BELGINTON275ML	3.000	BELGRAVIA TONIC NRB 275ML	343.48	1030.44-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	380.00	3800.00-
HASENRACHE750ML	3-	HASENRACHE 1 X 750ML	191.30	573.90-
HBNSPINKT24X200	2.000	HALL & BRAM NO SUGAR PINK TONIC 160.870ML	321.74-	321.74-
HBNSTONIC24X200	2.000	HALL & BRAM NO SUGAR TONIC WATER160.8700ML	321.74-	321.74-
RSBLACK27524T	3.000	RED SQ BLACK ICE NRB 275ML	343.48	1030.44-
RSBLUE27524T	10.000	RED SQ BLUE ICE NRB 275ML	343.48	3434.80-
RSENGY27524PIB	3.000	RED SQ VODKA ENERGY NRB 275ML	359.35	1078.05-
RSPINK27524T	2.000	RED SQ PINK ICE NRB 275ML	343.48	686.96-
RSPURPLE27524T	10.000	RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSRELOAD24S	2.000	RED SQ RELOAD ENERGY DRINK NRB 2260.87	521.74-	521.74-
RSVODKA750ML	2.00-	RED SQ VODKA 750ML @ 43%	759.15	1518.30-
RSVODKAPAPPLE750ML	1.00-	RED SQ VODKA PINEAPPLE 750ML @ 2594.79	1189.58-	1189.58-
RSVODPASFRU750ML	1.00-	RED SQ FLAVOURED VODKA PASSION F594.7950ML	594.79-	594.79-
RSVODTOFF750ML	1.00-	RED SQ TOFFEE VODKA 750ML	594.79	594.79-
WCPOGUES1X750	2-	POGUES 750ML @ 43%	238.70	477.40-
NOT DELIVERED				
REF INV1891771				

76.000-

26342.59-

3951.36-

30293.95-

TERMS : CASH

80832615

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381960 2024-12-11 10:44:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY TEMBI MALL

Brief Description of Credit:

Principal Customer Code: LIQ443

Doc. Date: 2024-12-05		Doc. Ref: H001891771		GRV:		Credit Type: Credit		Invoice Amt: R 30294	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10		
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5		
HBELGINTOI1440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10		
HBELGINTONH275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		3		
HMBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		W5	Client Returned		2		
HMBNSTONIC24X	HALL & BRAM NO SUGAR TONIC WATER CAN 200	CS		W5	Client Returned		2		
HHASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		3		
HWCPGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		2		
HRSBLACK27524T	RED SQ BLACK ICE IIRB 275ML	CS		W5	Client Returned		3		
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		10		
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1		
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		2		
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		10		
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3		
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		2		
HRSVODTOFF750	RED SQ TOFFEE VODKA 750ML	CS		W5	Client Returned		1		
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		2		
HRSSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		3		
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: H001891771 (19 Product Type)							76		

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105366

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3,0064	VEHICLE REG No	HCK009 FS
CUSTOMER	Bay 17	DATE RECEIVED	10/12/24
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	84				IN 151054
2) SHP Full Return	10				IN 151180
3) SHP Full Return	1				IN 151088
4) Black Box Met at No Stock w/H	1				IN 91244
5) Black Box Met at No Stock w/H	1				IN 912404
6) Leopoldt 1880 Met at	1				IN 912352
7) Cabernet No Stock w/H					
8)					
9) 30L empty kegs	6				IN 151054
10)					
11) Haleswood Full Return	71	5			1891771
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John K	DRIVER:	William
TIME COMPLETED:		PAGE:	
		PAGE:	1

Stock Returned

Driver: William

Date: 10/12/24

Trip: 310064

Invoice: 912411

NOT Belivorde AS MARKUS

SAID

Order cancelled