

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: LIQ522

Page 1 of 1

Printed on: 06/12/2024

at: 11:00:12

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

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BLUREN
BEDFORDVIEW
GAU/0014710

Shipping Instructions:



1892239

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1178454		HL	1974286	SF	05/12/24	06/12/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	3	HL	173.91	521.73
HALEWOOD				Liquor Runners JHB			
				DEBRIEFED 2			
				DATE			
				TIME			

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	521.73
VAT	ZAR	78.26
TOTAL	ZAR	599.99

HALEWOOD

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KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU0014710

Shipping Instructions:



1892239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1178454		HL	1974286	SF	05/12/24	06/12/24	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD							

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 _____

SUB-TOTAL	ZAR	521.73
VAT	ZAR	78.26
TOTAL	ZAR	599.99

Your Vat No. : 4950268500

ATT:OLIZATY - KEY WEST (LC)

P O BOX 700
BOKSBURG

1460
011 450 2763

LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

LIQ522 SYS-1178454 HL 80832614 SF 11/12/24 80200127

DMFCOCONUT750ML 3.000DEAD MAN'S FINGERS COCONUT RUM 1173.91ML 521.73-
NO STOCK
REF INV1892239

3.000-

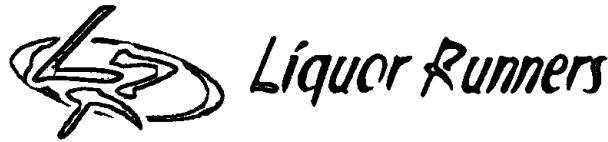
521.73-

78.26-

599.99-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382176 2024-12-11 10:39:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY KEY WEST

Brief Description of Credit:

Principal Customer Code: LIQ522

Doc. Date: 2024-12-06 Doc. Ref: H001892239 GRV: Credit Type: Credit Invoice Amt: R 599.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001892239 (1 Product Type) 3

Authorized by: _____

[date]

Route:	EDENVALE CHAINS / EDENVALE			Bay Code:	6	Trip:	310A67
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
LIQUOR CITY KARAGLEN							
Principal: Oranje Rivier Wyn Kelders				Total Qty: 35			
OR89007	ISLAND VIEW DRY WHITE 5L	4 X 5L		CS	3	✓	
Principal: Signal Hill				Total Qty: 32			
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	24 x 330ML	1507406	CS	1	✓	
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	99B29	CS	2	✓	
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	24 x 340ML	95388	CS	1	✓	
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	24 x 330ML	229B8	CS	1	✓	
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml	24 x 330ML	65932	CS	2	✓	
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC)	24 x 330ML	FEED2	CS	1	✓	
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC)	24 x 330ML	86287	CS	2	✓	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	1C9212	CS	2	✓	
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% A)	24 x 330ML	5F362	CS	15	✓	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A)	12 x 660ML	A4304710F1	CS	1	✓	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4235710F1	CS	1	✓	
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4281710E1	CS	3	✓	
LIQUOR CITY KEY WEST							
Principal: Halewood International				Total Qty: 43			
HBELGRAVIN750	BELGRAVIA 750ML @ 43%			CS	5	✓	
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	5	✓	
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	2	✓	
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	4	✓	
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓	
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML			CS	2	✓	
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	✓	
HDMFCOCONUT750	DEAD MAN'S FINGERS COCONUT RUM 1 X 7			EA	3	N/s	
HMUSGRVGINPINKU	MUSGRAVE GIN PINK 1 X 750ML			EA	6	✓	
HPEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	6	✓	
HWCPUGUES1X75	POGUES 750ML @ 43%			EA	6	✓	
SIGNAL HILL JOHANNESBURG COMMERCIAL							
Principal: Signal Hill				Total Qty: 283			
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0%	24 x 330ML	C5314	CS	53	✓	
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC)	24 x 440ml	DC5C8	CS	7	✓	
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% A)	24 x 330ML	0F3A8	CS	44	✓	
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/	24 x 330ML	D81B4	CS	7	✓	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 x 330ML	1C9212	CS	15	✓	

LIQUOR RUNNERS

Johannesburg

105416

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310 067</u>	VEHICLE REG No <u>HBC 759 FS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>10/12/24</u>
			UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Ice wood.</u>		<u>3</u>			<u>189229</u>
2) <u>DMF Coconut</u>					
3) <u>Rum 750ml No</u>					
4) <u>Stock w/h.</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>4</u>			
ORDER					
TOTAL					

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

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

10/12/24 - Edenvale

Edward

IM 1892239

NO STOCK ON the truck

Dead mans Fingers Cocunut Rum