

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: LIQ367

Page 1 of 4

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/12/2024

at: 11:20:40

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
GAU/101513C

Shipping Instructions:



1893189

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1179055		HL	1975186	MV	09/12/24	10/12/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	343.48	2,404.36
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	380.00	2,280.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL		

Liquor Runners JHB

HALEWOOD

DEBRIEFED 2

Send back
Public order
076 945-1003

Quantity Pallets Returned	DATE
Date	
Customer Signature	TIME
Driver Signature	
Truck Registration Number	

turned

DRIVER Edward

16/12/24

Trip: Roodepoort Invoice: 1893189

Full Invoice Send back Doublecote order

HALEWOOD

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LIQUOR CITY - ONTDEKKERS (LC)
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PO BOX 700
BOKSBURG
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DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
GAU/101513C

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	4	0	HL	326.31	1,305.24
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	326.31	978.93
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HL	326.31	1,957.86
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	326.31	978.93
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HL	360.00	1,440.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	326.31	978.93
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	326.31	978.93
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	326.31	978.93
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HL	343.48	3,434.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
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	1	0	HL	247.83	247.83

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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LIQ367	SYS-1179055		HL	1975186	MV	09/12/24	10/12/24	30 Days	W1	

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	3	0	HL	343.48	1,030.44
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	6	0	HL	413.04	2,478.26
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
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	3	0	HL	260.87	782.61
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	151.35	151.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	292.71	1,170.84
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
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

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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C/O ONTDEKKERS, GORDON ROADS
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ROODEPOORT
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LIQ367	SYS-1179055		HL	1975186	MV	09/12/24	10/12/24	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE 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	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	495.65	495.65
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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	67,154.44
VAT	ZAR	10,073.17
TOTAL	ZAR	77,227.61

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C/O ONTDEKKERS, GORDON ROADS
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BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	7	0	HL	343.48	2,404.36
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HL	321.74	965.22
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	380.00	2,280.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	4	0	HL	956.52	3,826.08

HALEWOOD

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

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PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
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CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	6	0	HL	326.31	1,957.86
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CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HL	360.00	1,440.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	326.31	978.93
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	326.31	978.93
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	326.31	978.93
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	10	0	HL	343.48	3,434.80
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
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ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
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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

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SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	495.65	495.65
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKOPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	495.65	495.65
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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	67,154.44
VAT	ZAR	10,073.17
TOTAL	ZAR	77,227.61

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1179055 HL 80832820 MV 17/12/24 80200318

BELGINDCHY275ML	10.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	3434.80-
BELGINDCHY440ML	10.000	BELGRAVIA DARK CHERRY 440ML	380.00	3800.00-
BELGINDLEM275ML	7.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	2404.36-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	380.00	3800.00-
BELGINDLEM660ML	3.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74		965.22-
BELGINPITO275ML	2.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	686.96-
BELGINTON275ML	4.000	BELGRAVIA TONIC NRB 275ML	343.48	1373.92-
BELGINTON440ML	6.000	BELGRAVIA TONIC CAN 440ML	380.00	2280.00-
BELGRAVGIN200	1.00	-BELGRAVIA 200ML @ 43%	513.04	513.04-
BELGRAVGIN750	5.00	-BELGRAVIA 750ML @ 43%	801.39	4006.95-
BUFFELBRA750	4.00	-BUFFELSPONTEIN BRANDEWYN 750ML @956.52		3826.08-
CTP/APGBS27524T	4.000C/TWIST	PEACH PARADISE NRB 275ML	326.31	1305.24-
CTP/APLDAQ27524	3.000C/TWIST	PINEAPPLE DAQUIRY NRB 27326.31		978.93-
CTPCGBS27524T	6.000C/TWIST	PINA COLADA NRB 275ML	326.31	1957.86-
CTPCLT27524T	3.000C/TWIST	PINA COLADA LITE 275ML	326.31	978.93-
CTPINACOLADA440ML	4.000C/TWIST	PINA COLADA 440ML	360.00	1440.00-
CTRUM&COLA275ML	3.000C/TWIST	RUM & COLA NRB 275ML	326.31	978.93-
CTSTRAWAT275ML	3.000C/TWIST	STRAWBERRY & WATERMEL 27326.31		978.93-
CTT/PUNCH24275	3.000C/TWIST	TROPICAL PUNCH NRB 275ML	326.31	978.93-
DMFRSRASPR275ML	10.000	DEAD MAN'S FINGERS RATTLESNAKE R343.48 24 X 275ML	3434.80	3434.80-
DMFRSRASPR440ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R380.00 24 X 440ML	760.00	760.00-
ORICOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		247.83-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2747.83		747.83-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML 247.83		247.83-

30 Days

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1179055 HL 80832820 MV 17/12/24 80200318

ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT	747.83	747.83-
ORIPINA30012S	1.000	ORIGINAL ICE P/COLADA POUCH 300ML	247.83	247.83-
ORISTRAW30012S	1.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	247.83-
RSBLACK27524T	1.000	RED SQ BLACK ICE NRB 275ML	343.48	343.48-
RSBLUE27524T	3.000	RED SQ BLUE ICE NRB 275ML	343.48	1030.44-
RSELEBL27524T	1.000	RED SQ ELECTRIC BLUE ENERGY NRB	359.35	359.35-
RSENGY27524PIB	10.000	RED SQ VODKA ENERGY NRB 275ML	359.35	3593.50-
RSENGY440MLTD	6.000	RED SQ VODKA ENERGY 440ML	413.0435	2478.26-
RSPINK27524T	3.000	RED SQ PINK ICE NRB 275ML	343.48	1030.44-
RSPURPLE27524T	4.000	RED SQ PURPLE ICE NRB 275ML	343.48	1373.92-
RSRED27524T	3.000	RED SQ RED ICE NRB 275ML	343.48	1030.44-
RSRELOAD24S	3.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	782.61-
RSTEQ27524PIB	1.000	RED SQ TEQUILA ENERGY NRB 275ML	359.35	359.35-
RSVODKA750ML	4.00	-RED SQ VODKA 750ML @ 43%	782.61	3130.44-
RSVODKAPAPPLE750ML	0.00	-RED SQ VODKA PINEAPPLE 750ML @ 2594.79		594.79-
RSVODKAWBERRY750ML	0.00	-RED SQ VODKA WILDBERRY 750ML @ 2594.79		594.79-
RSVODLIME750ML	1.00	-RED SQ FLAVOURED VODKA LIME 750ML	594.79	594.79-
RSVODPASFRU750ML	2.00	-RED SQ FLAVOURED VODKA PASSION F	594.7950ML	1189.58-
RSVODSTRAW750ML	1.00	-RED SQ STRAWBERRY VODKA 750ML	594.79	594.79-
RSVODTOFF750ML	1.00	-RED SQ TOFFEE VODKA 750ML	594.79	594.79-
SKCOOK/CRE750	1.00	-SIDEKICK COOKIES/CREAM 750ML	495.65	495.65-
SKDP/FRUIT275	1.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	313.04-
SKDPEACH	3.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	939.12-
SKDSTRAWBERRY	3.000	SKINNY D STRAWBERRY SWIRL NRB	27313.04	939.12-

30 Days

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

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C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1179055 HL 80832820 MV 17/12/24 80200318

SKSTRA/CRE750	1.00-SIDEKICK STRAW/CREAM 750ML	495.65	495.65-
WHITGINBBERRY750	2.000WHITLEY NEILL GIN BLACKBERRY 750231.313% BOTT		462.62-
WHITLEYNEILLGIN-12-	WHITLEY NEILL GIN 750ML @ 43% 231.31		462.62-
	CUSTOMER REJECTED ORDER		
	REF INV1893189		

168.000-

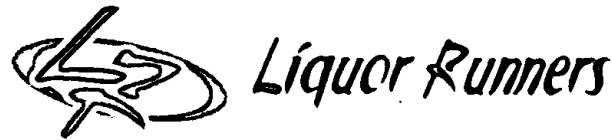
67154.44-

10073.17-

77227.61-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382397 2024-12-17 12:04:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2024-12-10 Doc. Ref: H001893189 GRV: Credit Type: Credit Invoice Amt: R 77227.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		5
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		10
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		10
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		7
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W5	Client Returned		3
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		2
HBELGINTON1440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		6
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		4
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		4
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W5	Client Returned		4
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		4
HCTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS		W5	Client Returned		3
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		6
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W5	Client Returned		3
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		3
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		3
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W5	Client Returned		3
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		10
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		2
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1

Authorized by: _____

[date]

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HRSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		3
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		2
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		4
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		3
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		3
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS		W5	Client Returned		1
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W5	Client Returned		1
HRSVODTOFF750	RED SQ TOFFEE VODKA 750ML	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W5	Client Returned		4
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		6
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		10
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQ VODKA WILDBERRY 750ML @ 25%	CS		W5	Client Returned		1
HSKCOOK/CRE75	SIDEKICK COOKIES/CREAM 750ML	CS		W5	Client Returned		1
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS		W5	Client Returned		1
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		1
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		3
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		3
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		2
HWHITGINBBERR	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% B	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001893189 (51 Product Type)

168

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105422

GOODS RECEIVED VOUCHER

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

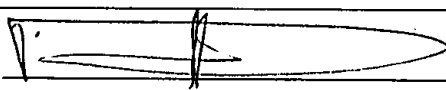
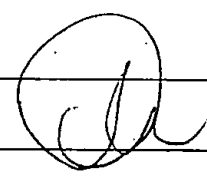
DRIVER NAME Hlungwani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310168</u>	VEHICLE REG No	<u>HBC 759 FS</u>
CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>16/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD Full	10				1893897
2) return					
3) SHP Full return	28				IN153018
4) HALEWOOD Full	177				1893189
5) return					
6) SHP Full return	4				IN152952
7) SHP Full return	22				IN152878
8) SHP Full return	10				IN153021
9) SHP Full return	10				IN152935
10) SHP Full return	174				IN152872
11) SHP Full return	485				IN152951
12) SAND TRADERS Full					
13) return and 1 case	6				IN912509
14) No stock in W/H					
15) HALEWOOD Full	2				1893242
16) return					
17) HALEWOOD Full	13				1894502
18) return					
19) SAND TRADERS	3				IN912504
20) Full return					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>