# 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: LIQ101

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 10/12/2024
at: 14:51.09

INVOICE TO: LIQUOR CITY - BEYERS NAUDE (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL

1893467
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| LIQ101 | SYS-1179372 | | HL | 1975719 | JF | 10/12/24 | 10/12/24 | 30 Days | J5 | 4020217719 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 5 | 0 | HL | 343.48 | 1,717.40 |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML | CS | 20 | 0 | HL | 343.48 | 6,869.60 |
| BLAAUWCAPCLA750 | BLAAUWKLIPPEN ZINFANDEL CAP CLASSIQUE | CS | 2 | 0 | HL | 1,082.61 | 2,165.22 |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML | CS | 2 | 0 | HL | 360.00 | 720.00 |
| ORIMARG30012S | ORIGINAL ICE MARGARITA POUCH 300ML X 12 | CS | 4 | 0 | HL | 247.83 | 991.32 |
| ORIMARG8X2LTR | ORIGINAL ICE MARGARITA BOX 8 X 2LT | CS | 1 | 0 | HL | 747.83 | 747.83 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 4 | 0 | HL | 247.83 | 991.32 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 4 | 0 | HL | 247.83 | 991.32 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 10 | 0 | HL | 359.35 | 3,593.50 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 2 | 0 | HL | 782.61 | 1,565.22 |
| | 1X Case Red Square Energy 275ml Sent back damaged #Wander | | | | | | |
| | HALEWOOD | | | | | | |
| | | | 54 | 0 | | | |

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

Liquor Runners JHB
DEBRIEFED 2

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 20,352.73 |
| VAT | ZAR | 3,052.91 |
| TOTAL | ZAR | 23,405.64 |

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: KF67WGGP
PRINT NAME: Wonder
SIGNATURE
DATE 13/12/24

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: Lounne
SIGNATURE Lounne
DATE 13/12/24

DATE

TIME

Stock Returned

Driver: Wonderful

Date: 13/12/2024

Trip: 310156

Invoice: ____________

1X BOTTLE OF Red Square Vodca DAMAGE

FACTORY FAULT Return 1 case

Red square Enery 275 Ml SEND BACK

Your Vat No. : 4020217719

PIOUBOXC700 - BEYERS NAUDE (LC)
BOKSBURG

1460
011 888 9374 JOHNNY

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

LIQ101 SYS-1179372 HL 80832772 JF 16/12/24 80200266

RSENGY27524PIB 1.000RED SQ VODKA ENERGY NRB 275ML 359.35 359.35-
DAMAGE
REF INV1893467

1.000- 359.35-

53.90-

413.25-

TERMS : 30 Days

80832772

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2382642 2024-12-16 08:29:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:** Stolen / Damaged by Driver

**Customer Name:** LIQUOR CITY HYPER BEYERS

**Brief Description of Credit:**

**Principal Customer Code:** LIQ101

**Doc. Date:** 2024-12-10 **Doc. Ref:** H001893467 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 23405.6

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HRSENGY27524P | RED SQ VODKA ENERGY NRB 275ML | CS | | W1 | Stolen / Damaged | | 1 |

Total Number of Items to be credited on Decument Ref: H001893467 (1 Product Type) 1

**Authorized by:**____________________

**[date]**

# LIQUOR RUNNERS
# Johannesburg

106298

## GOODS RECEIVED VOUCHER

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

DRIVER NAME Wonder

| | |
|---|---|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | |
| LOAD SHEET No: 310156 | VEHICLE REG No KF67WGGP |
| CUSTOMER BAY 8 | DATE RECEIVED 13/12/24 |

UPLIFT NOTE

| DESCRIPTION | RECEIVED Cases | RECEIVED Units | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|---|---|---|---|---|---|
| | | | | | IN912486 |
| 1) Full returnd | 1 | | | | |
| 2) | | | | | 1893467 |
| 3) Red SQ Vodka 275ML | | | 1 | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 4 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: 1 PAGE: 1 PAGE: 1