

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: LIQ474

Page 1 of 2

Printed on: 12/12/2024

at: 13:49:25

INVOICE TO: MANUEL DA COSTA DE ATOUQUIA
LIQUOR CITY - KAGISO (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KAGISO (LC)
KAGISO SHOPPING CENTRE
SHOP 32
cnr RANDFONTEIN & KAGISO STREET
KAGISO
GLB4000000178

Shipping Instructions:



1894657
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ474	SYS-1179904		HL	1977019	SM	12/12/24	12/12/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25% - 1 not received	CS	4	0	HL	594.79	2,379.16
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	5	0	HL	594.79	2,973.95
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	4	0	HL	594.79	2,379.16

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock Returned ✓

Driver: Levy

Date: 16-12-24

Trip: _____

Invoice: 189465

1X RED SQ VODKA (PINAPPLE 750ml)
STOPT

HALEWOOD

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Page 2 of 2

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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LIQ474	SYS-1179904		HL	1977019	SM	12/12/24	12/12/24	30 Days	JE	4320263470

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	5	0	HL	594.79	2,973.95
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	495.65	991.30

DIS 1,75% = 432,73
= 24294,47

HALEWOOD

DATE TIME

Liquor Runners JHB
DEBRIEFED 2

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: 1573VMP

PRINT NAME: hevi

16-12-24

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: Bokamoso

SIGNATURE

16/12/2024

DATE

SUB-TOTAL	ZAR	21,501.92
VAT	ZAR	3,225.28
TOTAL	ZAR	24,727.20

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 - CR2383127 2024-12-17 11:49:45

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 CITY KAGISO

Brief Description of Credit:

Principal Customer Code: LIQ474

Doc. Date: 2024-12-12 Doc. Ref: H001894657 GRV: S Credit Type: Part Credit Invoice Amt: R 24727.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001894657 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4320263470

PIOUBOX700 - KAGISO (LC)

BOKSBURG

1460

011 306 9999

LIQUOR CITY - KAGISO (LC)

KAGISO SHOPPING CENTRE

SHOP 32

Cnr RANDFONTEIN & KAGISO STREET

KAGISO

GLB4000000178

LIQ474 SYS-1179904 HL 80832809 SM 18/12/24 80200376

RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79 594.79-
SHORT
REF INV1894657

1.00-

594.79-

89.22-

684.01-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

105512

GOODS RECEIVED VOUCHER

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

DRIVER NAME

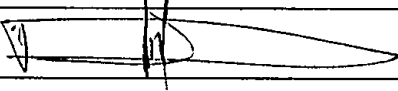
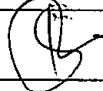
Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310170	VEHICLE REG No	LT 634MGP
CUSTOMER	BAY 12	DATE RECEIVED	16/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 vodka -	1				1894657
2) Pineapple 750ml					
3) 1 case short					
4)					
5) Island view natural	1				RIA 1236456
6) Sweet Rose 5L					
7) short cross delivery					
8)					
9) Island view late	1				RIA 1236456
10) Harvest 5L					11
11) Island view natural	1				11
12) Sweet Rose 5					11
13) cross delivery					11
14) Island view sweet	3				11
15) Red 5L					
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:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1