

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ621

Page 1 of 2

Printed on: 13/12/2024

at: 11:22:11

INVOICE TO: LIQUOR CITY 24 (PTY) LTD
LIQUOR CITY - MAMELODI EAST (LC)
LIQUOR CITY 24 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MAMELODI EAST (LC)
18874 TSAMAYA ROAD
SIBANDA COMPLEX
MAMELODI EAST
GAU/039408

Shipping Instructions:



1895098

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ621	SYS-1180088		HL	1977368	DW	13/12/24	13/12/24	30 Days	PA	4210270320

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	380.00	7,600.00

HALEWOOD

Sello
Dshaquane

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Stock Returned

Driver:

Levy

Date: 17-12-24

Trip: 1

Invoice: 1895098

1 CASE OF BELGRAVIA TONIC 400ML

DAMAGED BECAUSE OF

THE NAIL ON THE PALLET

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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BENONI 1500
SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00

HALEWOOD

Liquor Runners JH
 DEBRIEFED 2
 DATE

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.

1 case Belgravia tonic send back it was damaged
* D Shorquane

SUBTOTAL	ZAR	15,200.00
VAT	ZAR	2,280.00
TOTAL	ZAR	17,480.00

Your Vat No. : 4210270320

LIQUOR CITY 24M(PTY)DLTDAST (LC)
PO BOX 700
BOKSBURG

LIQUOR CITY - MAMELODI EAST (LC)
18874 TSAMAYA ROAD
SIBANDA COMPLEX
MAMELODI EAST

1460
011 306 9999

GAU/039408

LIQ621 SYS-1180088 HL 80832888 DW 18/12/24 80200380

BELGINTON440ML 1.000BELGRAVIA TONIC CAN 440ML 380.00 380.00-
DAMAGE
REF INV195098

1.000-

380.00-

57.00-

437.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383522 2024-12-18 09:48:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY MAMELODI EAST

Brief Description of Credit:

Principal Customer Code: LIQ621

Doc. Date: 2024-12-13 Doc. Ref: H001895098 GRV: S Credit Type: Part Credit Invoice Amt: R 17480

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001895098 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105520

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:	<u>310227</u>	VEHICLE REG No	<u>LT 63 YM 9P</u>
CUSTOMER	<u>BAY 20</u>	DATE RECEIVED	<u>17/02/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Tonic</u>			<u>1</u>		<u>1895098</u>
2) <u>Can 440 ML</u>					
3)					
4)					
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>