

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

Page 1 of 2

Printed on: 17/12/2024

at: 14:52.42

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

GALL/100134C

Shipping Instructions:
DEAL



1895838
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-1180787		HL	1978272	JF	17/12/24	17/12/24	30 Days	J5	4020217719

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	4	0	HL	400.00	1,600.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HL	400.00	1,600.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	12	HL	226.95	2,723.40

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Customer Details

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

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

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1180787		HL	1978272	JF	17/12/24	17/12/24	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	4	0	HL	260.87	1,043.48
	5 X Cases Belgravia tonic non alch 275ml Sent back						
	1 X Case Belgravia dark Cherry 400ml Sent back damaged						
	1 X Case Belgravia dark cherry 750ml Sent back damaged						
	* 						
	HALEWOOD						

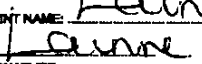
Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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: LT63VW99
PRINT NAME: Len
DATE: 21-12-24
SIGNATURE: 

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: Lianne
DATE: 21/12/24
SIGNATURE: 

SUB-TOTAL	ZAR	34,423.49
VAT	ZAR	5,163.53
TOTAL	ZAR	39,587.02

EFT

LIQUOR RUNNERS

Johannesburg

106524

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>310309</u>	VEHICLE REG No	<u>LT63 YM GP</u>
CUSTOMER	<u>BAY 5</u>	DATE RECEIVED	<u>27/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full return</u>	<u>21</u>	<u>6</u>			<u>1895901</u>
2)					
3) <u>Halewood Full return</u>	<u>1</u>	<u>3</u>			<u>1895911</u>
4)					
5) <u>Strongbow red ber</u>	<u>7</u>				<u>1H153715</u>
6) <u>ries 330ml</u>					
7)					
8) <u>GHP Full return</u>	<u>1</u>				<u>1H154496</u>
9)					
10) <u>GHP Full return</u>	<u>1</u>				<u>1H154497</u>
11) <u>Belgravia dark cherry 750ml</u>			<u>1</u>		<u>1895838</u>
12) <u>GHP Full return</u>	<u>7</u>				<u>1H154495</u>
13)					
14) <u>Sands Traders</u>	<u>43</u>				<u>1H12635</u>
15) <u>Full return</u>					
16)					
17) <u>Strongbow Gold 440ml</u>	<u>1</u>				<u>1H153727</u>
18) <u>Belgravia Tonic non</u>	<u>5</u>				<u>1895838</u>
19) <u>Alch 275ML</u>					
20) <u>Belgravia dark cherry 440ml</u>			<u>1</u>		<u>1895838</u>
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>

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

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

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1180787 HL 80833257 JF 31/12/24 80200751

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML	400.00	400.00-
BELGINDCHY750ML	1.000	BELGRAVIA DARK CHERRY GIN 750ML	693.91	693.91-
BELGINTON275MLNA	5.000	BELGRAVIA TONIC NON ALC	265.22	1326.10-
DAMAGE/CUSTOMER REJECT SELECTIVE STOCK ITEM				
REF INV1895838				

7.000-

2420.01-

363.01-

2783.02-

TERMS : 30 Days

80833257

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383865 2024-12-30 10:08:01

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: 2024-12-17 Doc. Ref: H001895838 GRV: S Credit Type: Part Credit Invoice Amt: R 39587

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001895838 (3 Product Type)

7

Authorized by: _____

[date]

1/1

Stock returned DRIVER

Date: 20-12-24 Trip: _____ Invoice: 1895838

S X CASES BELGRAVIA TONIC
NON ALCOHOL 275 ML

1 X CASE BELGRAVIA DARK CHERRY
440ml DAMAGED

1 X CASE BELGRAVIA DARK CHERRY
SENT BACK DAMAGED 750ml

80833257

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2383865 2024-12-30 10:08:01

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:** 2024-12-17 **Doc. Ref:** H001895838 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 39587

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		1
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1
HBELGINTONZ75	BELGRAVIA TONIC NON ALC	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001895838 (3 Product Type)

7

Authorized by: _____
[date]

1/1

Stock returned

DRIVER

Date: 20-12-24

Trip: _____

Invoice: 1895838

S X CASES BELGRAVIA TONIC
NON ALCOHOL 275 ML

1 X CASE BELGRAVIA DARK CHERRY
440ml DAMAGED

1 X CASE BELGRAVIA DARK CHERRY
SENT BACK DAMAGED 750ml