

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: LIQ118

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/12/2024

at: 14:34.54

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

DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
off PETRA & LAVENDER STS
PRETORIA

/ GAU200348C

Shipping Instructions:



1896299
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ118	SYS-1181074		HL	1978773	SV	18/12/24	18/12/24	30 Days	P5	4890226469

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	5	0	HL	400.00	2,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80

HALEWOOD

Liquor Runners JHE
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	10	0	HL	265.22	2,652.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	513.04	513.04
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML * 1 CASE DAMAGED	CS	5	0	HL	343.48	1,717.40
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
GELSTSOD275ML	GELSTON LIME & SODA	CS	5	0	HL	378.26	1,891.30

DATE _____
TIME _____
Liquor Runners JHB
DEBRIEFED 2

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LIQ118	SYS-1181074		HL	1978773	SV	18/12/24	18/12/24	30 Days	P5	4890226469

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING 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
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	10	0	HL	343.48	3,434.80

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: ALBERTO

SIGNATURE _____

DATE: 21/12/2024

SUB-TOTAL	ZAR	50,762.78
VAT	ZAR	7,614.41
TOTAL	ZAR	58,377.19

Liquor Runners JHB
DEBRIEFED 2
DATE _____

Your Vat No. : 4890226469

PIOUBOXC700 - WONDERBOOM (LC)
BOKSBURG

LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA

1460
087 094 6179

GAU200348C

LIQ118 SYS-1181074 HL 80833082 SV 24/12/24 80200587

CTRUM&COLA275ML 1.000C/TWIST RUM & COLA NRB 275ML 343.48 343.48-
DAMAGE
REF INV1896299

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

105429

GOODS RECEIVED VOUCHER

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

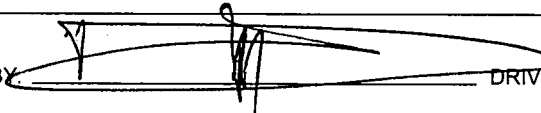
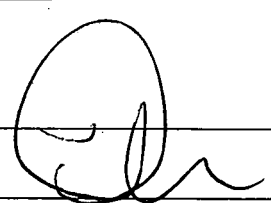
DRIVER NAME Hlungwani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310301</u>	VEHICLE REG No	<u>HBC759 FS</u>
CUSTOMER	<u>BAY 110</u>	DATE RECEIVED	<u>23/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Box Claret	1				18912642
2)					
3) SHP Full return	46				18154450
4)					
5) SHP Full return	50				18154451
6)					
7) Hallowood Full return	80				1896430
8)					
9) Black Tie Pinotage	10				18912497
10)					
11) Buffelsfontein and	1				1895555
12) Kola MRB 275ml					
13) (Short)					
14) SHP Full return	18				18154447
15) Twist Rum and Cola	1				1896299
16) 275ml (Short)					
17)					
18) Twist Pina Colada	1				1895917
19) Lite 275ml					
20) Hallowood Full return	1				1894357
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>1</u>

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 - CR2384139 2024-12-24 08:16:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damaged - Clients Floor

Customer Name: LIQUOR CITY WONDERBOOM

Brief Description of Credit:

Principal Customer Code: LIQ118

Doc. Date: 2024-12-18 Doc. Ref: H001896299 GRV: S Credit Type: Part Credit Invoice Amt: R 58377.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTRUM&COLA2	C/TWIST RUM & COLA NRB 275ML	CS		R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: H001896299 (1 Product Type) 1

Authorized by: _____

[date]

[illegible]