

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: LIQ023

Page 1 of 1

Printed on: 23/12/2024

at: 15:44:28

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

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING
CENTRE
off RABIE & GLOVER STS
LYTTLETON MANOR
GLB/5000000191

Shipping Instructions:



1897609
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1181763		HL	1979643	JM	23/12/24	23/12/24	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	4	0	HL	400.00	1,600.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	4	HL	243.48	973.92

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	6,037.95
VAT	ZAR	905.68
TOTAL	ZAR	6,943.63

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CENTRE
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LYTTLETON MANOR

GLB/5000000191

Shipping Instructions:



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Tax Invoice

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ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
ORISSLING8X2LTR	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	4	HL	243.48	973.92
HALEWOOD							

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.

SUB-TOTAL	ZAR	6,037.95
VAT	ZAR	905.68
TOTAL	ZAR	6,943.63

Your Vat No. : 4420180236

PIOUBOX700 - HIGHLANDS (LC)
BOKSBURG

LIQUOR CITY - HIGHLANDS (LC)
SHOP 263, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

1460
012 664 3424 FRANK

GLB/5000000191

LIQ023 SYS-1181763 HL 80833161 JM 30/12/24 80200658

BUFFELWINEPIN750ML.00-BUFFELSPONTEIN PINOTAGE WINE 750	486.96
DMFRSRASPR440ML 4.000DEAD MAN'S FINGERS RATTLESNAKE R400.00 24 X 440ML	1600.00-
ORIMARG30012S 3.000ORIGINAL ICE MARGARITA POUCH 300	247.832
ORIPINA30012S 1.000ORIGINAL ICE P/COLADA POUCH 300	247.83
ORIPINA8X2LTR 1.000ORIGINAL ICE PINA COLADA BOX 8 X	695.48
ORISSLING8X2LTR 1.000ORIGINAL ICE SINGAPORE SLING BOX	695.48LT
RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750	594.79
SKILPADGIN750ML 4- SKILPADTEPEL GIN 1 X 750ML	243.48
SHOP CLOSED	
REF INV1897609	

16.000-

6037.95-

905.68-

6943.63-

TERMS : 30 Days

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 - CR2384995 2024-12-27 09:20:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Shop Closed

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2024-12-23 Doc. Ref: H001897609 GRV: Credit Type: Credit Invoice Amt: R 6943.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELWINEPI	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS		SC	Shop Closed		1
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		SC	Shop Closed		4
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		SC	Shop Closed		3
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		SC	Shop Closed		1
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		SC	Shop Closed		1
HORISSLING8X2L	ORIGINAL ICE SINGAPORE SLING BOX 8 X 2LT	CS		SC	Shop Closed		1
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		SC	Shop Closed		1
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		SC	Shop Closed		4

Total Number of Items to be credited on Document Ref: H001897609 (8 Product Type) 16

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106520

GOODS RECEIVED VOUCHER

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

DRIVER NAME

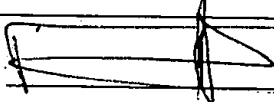
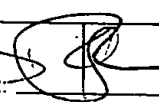
hewi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310411	VEHICLE REG No	LT63 VM 9P
CUSTOMER	BAY 4	DATE RECEIVED	26/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full return	4				1897676
2)					
3) SHP Full return	11				1N155885
4)					
5) Hialewood Full return	12	4			1897609
6)					
7) Black Box Pinotage	1				1N912725
8)					
9) SHP Full return	11				1N155886
10)					
11) Hialewood Full return	2				1897698
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
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

Stock Returned

Driver: Levi

Date: 26-12-24

Trip: _____

Invoice: 1897609

SHOP CLOSED