

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ507

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/12/2024

at: 16:00:23

INVOICE TO: LIQUOR CITY 11 - JAN SMUTS (LC)
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL
GAU/101398C

Shipping Instructions:



1897674
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ507			HL	1979841	JF	23/12/24	23/12/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Original / Fo - 1 Box - 18 788.86
Pouch - 285.00
18503.86
- 1.75 323.81

18/12/2024
Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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LIQ507			HL	1979841	JF	23/12/24	23/12/24	30 Days	J4	4650264841

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	2	0	HL	801.39	1,602.78
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	3	0	HL	413.04	1,239.13
BLAAUWMLPLOT750	BLAAUWKLIPPEN MERLOT 750ML	CS	1	0	HL	579.69	579.69

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: 4582768
PRINT NAME: Pitelani
30/12/24
SIGNATURE: [Signature]
DATE: 30/12/24

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]
30/12/24
SIGNATURE: [Signature]
DATE: 30/12/24

SUB TOTAL	ZAR	16,338.15
VAT	ZAR	2,450.71
TOTAL	ZAR	18,788.86

PIOUBOX700 11 - JAN SMUTS (LC)
BOKSBURG

LIQUOR CITY 11 - JAN SMUTS (LC)
359 CNR JAN SMUTS &
RUTLAND AVENUE
CRAIGHAL

1460
011 781 0969

LIQ507

EL 80833259

JF

31/12/24

80200753

ORIMARG30012S

1.000ORIGINAL ICE MARGARITA POUCH 300247.832

247.83-

DAMAGE

REF INV1897674

1.000-

247.83-

37.17-

285.00-

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 - CR2385035 2024-12-31 11:03:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY JAN SMUTS

Brief Description of Credit:

Principal Customer Code: LIQ507

Doc. Date: 2024-12-23 Doc. Ref: H001897674 GRV: S Credit Type: Part Credit Invoice Amt: R 18788,9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001897674 (1 Product Type)

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105333

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekanj

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310472</u>	VEHICLE REG No	<u>HB3276 FS</u>
CUSTOMER	<u>BAY HOB</u>	DATE RECEIVED	<u>30/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original ice PK019			1		1897674
2) da Pouch 300ml					
3)					
4) SHP Full Return H1					14156454
5)					
6) SHP Full Return 12					14156456
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Hitekanj</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned DRIVER

Date: 30/12/24 Trip: 310472 Invoice: 1897674

[1] One Case of Original Ice & Clada Pouch
30mm x 12 Not Delivered Found leading on
Bridge