

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: LIQ127

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/12/2024

at: 12:48.41

INVOICE TO: LIQUOR CITY - SILVERLAKES (LC)
P O BOX 700
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING
CENTRE
c/o HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

Shipping Instructions:



1898196

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ127	SYS-1182389		HL	1980493	SV	27/12/24	27/12/24	30 Days	P1	4590229086

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80

order did not order

Arrived late : 17:09

JB 68 MN GP

HALEWOOD

Quantity Pallets Returned	31-12-2024
Date	31-12-2024
Customer Signature	[Signature]
Driver Signature	[Signature]
Truck Registration Number	JB 68 MN GP

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS	1	0	HL	695.48	695.48
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
SKDP/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH 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	5	0	HL	343.48	1,717.40

Liquor Runners
DEBRIEFED 2

DATE _____
TIME _____

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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	31,813.06
VAT	ZAR	4,771.94
TOTAL	ZAR	36,585.00

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HALEWOOD

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

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ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
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WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

HALEWOOD

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: 2868mm
SIGNATURE: Bethuel
DATE: 02-01-2025

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	31,813.06
VAT	ZAR	4,771.94
TOTAL	ZAR	36,585.00

Your Vat No. : 4590229086

PIOUBOX700 - SILVERLAKES (LC)

BOKSBURG

1459
078 478 6475

LIQUOR CITY - SILVERLAKES (LC)
SILVERLAKES CROSSING SHOPPING CENTRE
cnr HANS STRYDOM &
VAN BACKSTROOM BOULEVARD
WILLOW ACRES EXT 13
GAU/200052C

LIQ127 SYS-1182389 HL 80833341 SV 03/01/25 80200842

BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINPITO275ML	10.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	3434.80-
BELGRAVPINGIN750ML	00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	1387.82-
CTP/APGBS27524T	2.000	C/TWIST PEACH PARADISE NRB 275ML	343.48	686.96-
CTPCGBS27524T	3.000	C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
ORICOSMOP30012S	5.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		1239.15-
ORIGLUHWEIN750	1.000	ORIGINAL ICE GLUHWEIN 750ML	326.09	326.09-
ORIMARG30012S	5.000	ORIGINAL ICE MARGARITA POUCH 300247.832		1239.15-
ORIMOJITO30012S	5.000	ORIGINAL ICE MOJITO POUCH 300ML 247.83		1239.15-
ORIPINA30012S	5.000	ORIGINAL ICE P/COLADA POUCH 300M247.83		1239.15-
ORIPINA8X2LTR	1.000	ORIGINAL ICE PINA COLADA BOX 8 X695.48		695.48-
ORISTRAW30012S	5.000	ORIGINAL ICE S/BERRY POUCH 300ML247.83		1239.15-
SKDP/FRUIT275	5.000	SKINNY D PASSIONFRUIT NRB 275ML 313.04		1565.20-
SKDPEACH	5.000	SKINNY D PEACH PUNCH NRB 275ML 313.04		1565.20-
SKDSTRAWBERRY	5.000	SKINNY D STRAWBERRY SWIRL NRB 27313.04		1565.20-
SKILPADTEPEL275	5.000	SKILPADTEPEL GIN RTD	343.48	1717.40-
WCPOGUES1X750	6-	POGUES 750ML @ 43%	238.70	1432.20-
WHITGINBORANGE750	6.000	WHITLEY NEILL GIN BLOOD ORANGE 7231.31	43% BOTT	1387.86-
WHITLEYNEILLGIN-16-		WHITLEY NEILL GIN 750ML @ 43%	231.31	1387.86-
		CUSTOMER REJECTED ORDER		
		REF INV1898196		

102.000-

31813.06-

4771.94-

36585.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385320 2025-01-03 09:39:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY SILVERLAKES

Brief Description of Credit:

Principal Customer Code: LIQ127

Doc. Date: 2024-12-27 Doc. Ref: H001898196 GRV: Credit Type: Credit Invoice Amt: R 36585

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		2
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W5	Client Returned		10
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W5	Client Returned		2
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		3
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		5
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN 750ML	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		5
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		5
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		5
HORIPINA8X2LTR	ORIGINAL ICE PINA COLADA BOX 8 X 2LT	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		5
HWCPGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6
HSKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		5
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		5
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		5
HSKDSRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		5
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		6
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001898196 (20 Product Type)

102

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106545

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bethuani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310490</u>	VEHICLE REG No	<u>JB 68MM GP</u>

CUSTOMER	<u>BAY 7</u>	DATE RECEIVED	<u>02/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood full					1897655
2) return	72				
3)					
4) Spiny D strawberry					1898196
5) 275ml short	1				
6) Hakewood Return	83	18			1898196
7) Hakewood full	9				1897864
8) return	83	1			
9)					
10) Signal will full	1				IN156574
11) return					
12)					
13) Signal will full return	12				IN156573
14)					
15) Hakewood full return	3				1897630
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: <u>Kereko</u>	DRIVER: <u>Bethuani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: BETHUEL

Date: 02-01-2025

Trip: (310490/0)

Invoice: 1898196

ORDER REJECTED ARRIVED LATE & SKINNY D

STRAWBERRY 275ml ONE CASE SHORT