

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: LIQ118

Page 1 of 2

Printed on: 27/12/2024

at: 13:48:31

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

DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA
GAU200348C

Shipping Instructions:



1898222

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ118	SYS-1182435		HL	1980552	SV	27/12/24	27/12/24	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
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.90	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HL	588.49	1,176.98
BUFFELBRA200	BUFFELSEFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	539.13	539.13

HALEWOOD

RETURNED (STOCK ORDERED FOR NEW YEARS EVE) - ALBERTO

03/01/2025

DATE _____ TIME _____

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Driver Signature _____

Truck Registration Number _____

HALEWOOD

SOUTH AFRICA

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CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	4	HL	231.31	925.24
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

Liquor Runners JHB
DEBRIEFED 2
DATE _____

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	57,490.97
VAT	ZAR	8,623.65
TOTAL	ZAR	66,114.62

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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ118

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY - WONDERBOOM (LC)
P O BOX 700
BOKSBURG
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DELIVER TO: LIQUOR CITY - WONDERBOOM (LC)
BLOCK B, WONDERBOOM VALUE MART
off PETRA & LAVENDER STS
PRETORIA

GAU200348C

Shipping Instructions:



1898222
Supplier Copy
Tax Invoice

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BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
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
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BLAAUWBRANDY10Y	BLAAUWKLIFFEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HL	588.49	1,176.98
BUFFELBRA200	BUFFELSEINTEN BRANDY 200ML @ 43%	CS	1	0	HL	539.13	539.13

HALEWOOD

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

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Company Registration number 1998/001887/07
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BLOCK B, WONDERBOOM VALUE MART
off PETRA & LAVENDER STS
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GAU200348C

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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	5	0	HL	413.04	2,065.22
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	243.48	1,460.88
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	4	HL	231.31	925.24
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

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	57,490.97
VAT	ZAR	8,623.65
TOTAL	ZAR	66,114.62

Your Vat No. : 4890226469

PIOUBOXC700 - WONDERBOOM (LC) LIQUOR CITY - WONDERBOOM (LC)
BOKSBURG BLOCK B, WONDERBOOM VALUE MART
cnr PETRA & LAVENDER STS
PRETORIA
1460 GAU200348C
087 094 6179

LIQ118 SYS-1182435 HL 80833382 SV 06/01/25 80200879

BELGINDCHY275ML	10.000	BELGRAVIA	DARK CHERRY	NRB	275ML	343.48	3434.80-	
BELGINDCHY440ML	5.000	BELGRAVIA	DARK CHERRY	440ML		400.00	2000.00-	
BELGINDCHY750ML	2.000	BELGRAVIA	DARK CHERRY	GIN	750ML	693.91	1387.82-	
BELGINDLEM275ML	10.000	BELGRAVIA	DRY LEMON	NRB	275ML	343.48	3434.80-	
BELGINDLEM440ML	30.000	BELGRAVIA	DRY LEMON	CAN	440ML	400.00	12000.00-	
BELGINTON275ML	10.000	BELGRAVIA	TONIC	NRB	275ML	343.48	3434.80-	
BELGPLATGN750	1.000	BELGRAVIA	PLATINUM	750ML @ 43%		834.79	834.79-	
BELGRAVBLKBER750ML	0.000	BELGRAVIA	BLACKBERRY	GIN	750ML @ 693.91		1387.82-	
BELGRAVGIN200	1.000	BELGRAVIA	200ML @ 43%			513.04	513.04-	
BELGRAVGIN750	10.000	BELGRAVIA	750ML @ 43%			801.39	8013.90-	
BELGRAVPINGIN750ML	0.000	BELGRAVIA	PINK	GIN	750ML @ 30%	693.91	1387.82-	
BLAAUWBRANDY10Y	2-	BLAAUWKLIPPEN	10 YEAR	POTSTILL	B588.491 X 500ML		1176.98-	
BUFFELBRA200	1.000	BUFFELSFONTEIN	BRANDEWYN	200ML @ 539.13			539.13-	
BUFFELBRA750	5.000	BUFFELSFONTEIN	BRANDEWYN	750ML @ 956.52			4782.60-	
CTRUM&COLA275ML	3.000	C/TWIST	RUM & COLA	NRB	275ML	343.48	1030.44-	
DMFRSRASPR440ML	3.000	DEAD MAN'S	FINGERS	RATTLESNAKE	R400.00 24 X 440ML		1200.00-	
ORIGLUHWEIN2LT	1.000	ORIGINAL	ICE	GLUHWEIN	BOX 8 X 2L834.78		834.78-	
RSENGY27524PIB	10.000	RED SQ	VODKA	ENERGY	NRB	275ML	378.26	3782.60-
RSENGY440MLTD	5.000	RED SQ	VODKA	ENERGY	440ML	413.0435	2065.22-	
RSPINK27524T	1.000	RED SQ	PINK	ICE	NRB	275ML	343.48	343.48-
RSVODPASFRU750ML	1.000	RED SQ	FLAVOURED	VODKA	PASSION F594.7950ML		594.79-	
SKILPADGIN750ML	6-	SKILPADTEPEL	GIN	1 X 750ML		243.48	1460.88-	
WHITGINBORANGE7504	0.000	WHITLEY NEILL	GIN	BLOOD ORANGE	7231.31 43% BOTT		925.24-	
WHITGINRB750	2.000	WHITLEY NEILL	GIN	RASPBERRY	750M231.31% BOTT		462.62-	

30 Days

Your Vat No. : 4890226469

PIOUBOX700 - WONDERBOOM (LC)
BOKSBURG

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

1460
087 094 6179

GAU200348C

LIQ118 SYS-1182435 HL 80833382 SV 06/01/25 80200879

WHITLEYNEILLGIN-12- WHITLEY NEILL GIN 750ML @ 43% 231.31 462.62-
STOCK ORDERED FOR NEW YEAR
REF: 1898222

129.000-

57490.97-

8623.65-

66114.62-

TERMS : 30 Days



50 8083382

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 - CR2385340 2025-01-06 07:20:43

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: LIQUOR CITY WONDERBOOM

Brief Description of Credit:

Principal Customer Code: LIQ118

Doc. Date: 2024-12-27		Doc. Ref: H001898222		GRV:		Credit Type: Credit		Invoice Amt: R 66114.6	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		1		
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		10		
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		2		
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		5		
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2		
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		10		
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		30		
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10		
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		2		
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		1		
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		10		
HBLAUWBRAND	BLAAUWKIPPEN 10 YEAR POTSTILL BRANDY 1 X	EA		W5	Client Returned		2		
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS		W5	Client Returned		1		
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		5		
HCTRUMCOLA27	C/TWIST RUM & COLA NRB 275ML	CS		W5	Client Returned		3		
HDMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		3		
HORIGLUHWEIN2	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS		W5	Client Returned		1		
HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		1		
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		W5	Client Returned		1		
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		W5	Client Returned		5		
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		10		
HSKILPADGIN750	SKILPADTEPEL GIN 1 X 750ML	EA		W5	Client Returned		6		
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		2		
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		4		
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		W5	Client Returned		2		
Total Number of Items to be credited on Document Ref: H001898222 (25 Product Type)							129		

Authorized by: _____

[date]

1/2

LIQUOR RUNNERS

Johannesburg

107544

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310541</u>	VEHICLE REG No	<u>HB3283 FS</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>3/01/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Habwood full	113	16			1898222
2) Return					
3)					
4) Original Ice	1				1898123
5) Mojito Punch					
6) 300ml X 12 - Short					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	S				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan R</u>	DRIVER: <u>Oscar</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock returned

DRIVER OSAN

Date: 03-01-2005

Trip: 180449

Invoice: 1898202

* 191107 C/ty WONDER BOM

* ~~RETR~~ RETURNED (STOCK ORDERED FOR
NEW YEARS EVE)