

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: LIQ406

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 12:28:25

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

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

Shipping Instructions:



1898847
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR.	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ406	SYS-1182089		HL	1980311	AK	24/12/24	31/12/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNB BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48

not received

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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	1,043.48
VAT	ZAR	156.52
TOTAL	ZAR	1,200.00

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LIQ406	SYS-1182089		HL	1980311	AK	24/12/24	31/12/24	30 Days	M1	4760259590

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS <i>not received</i> <i>6/49</i>	CS	1	0	HL	1,043.48	1,043.48
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	1,043.48
VAT	ZAR	156.52
TOTAL	ZAR	1,200.00

Your Vat No. : 4760259590

PIOUBOX700 - BEN FLEUR (LC)
BOKSBURG

LIQUOR CITY - BEN FLEUR (LC)
BEN FLEUR SHOPPING CENTRE
PAUL SAUER STREET & DA VINCI ROAD
EXT 13, BEN FLEUR
WITBANK
9-2-1-02832

1460
079 076 7988

LIQ406 SYS-1182089 HL 80833441 AK 07/01/25 80200930

HOBBLANCNTARC250 1.000HOBNG BLANC NECTAR 6x4 IN CARTO1043.48 1043.48-
OUT OF STOCK
REF: 1898847

1.000-

1043.48-

156.52-

1200.00-

TERMS : 30 Days

80833441

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 - CR2385624 2025-01-07 07:11:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY BEN FLEUR

Brief Description of Credit:

Principal Customer Code: LIQ406

Doc. Date: 2024-12-31 Doc. Ref: H001898847 GRV: Credit Type: Credit Invoice Amt: R 1200

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001898847 (1 Product Type)

1

Authorized by: _____

[date]

Route:	WITBANK IND / WITBANK			Bay Code:	6	Trip:	310557
SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked	
KLIPFONTEIN LIQUORS				Total Qty: 293			
Principal: Halewood International				Total Qty: 293			
HBELGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	6		
HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML			CS	6		
HBELGINDCHY750	BELGRAVIA DARK CHERRY GIN 750ML @ 30			CS	6		
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	6		
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	6		
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML				6		
HCTPINACOLADA4	C/TWIST PINA COLADA 440ML			CS	6		
HCTPINEAPPLE440	C/TWIST PINEAPPLE 440ML			CS	6		
HCTP/APLDAQ2752	C/TWIST PINEAPPLE DAQUIRY NRB 275ML			CS	6		
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML			CS	6		
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML			CS	6		
HCTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML			CS	6		
HCTPWATERMELO	C/TWIST WATERMELON 440ML			CS	6		
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML			CS	6		
HORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	6		
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12			CS	6		
HRSVODENERINF7	RED SQ FLAVOURED VODKA ENERGY INFUS			CS	6		
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML			CS	6		
HRSVODKAPAPPLE	RED SQ VODKA PINEAPPLE 750ML @ 25%			CS	6		
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML			CS	6		
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML			CS	6		
HSKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	6		
HSWITCHSBOK275	SWITCH SPRINGBOK 24 X 275ML NRB ENER			CS	6		
HPALLET	GENERAL PURPOSE PALLET			EA	6		
HWHITGINBORANG	WHITLEY NEILL GIN BLOOD ORANGE 750ML			EA	6		
LIQUOR: CITY BEN FLEUR				Total Qty: 5			
Principal: Halewood International				Total Qty: 2			
HHOBBLANCNTARC	HOBNG BLANC NECTAR 6x4 IN CARTONS			CS	1		
HORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX			CS	1		
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				Total Qty: 3			
CWPCOR016	Coral Reef Pinotage (6)	CASE		CS	1		
CWPLEI001	Leipoldt 1880 Merlot Cabernet	CASE		CS	1		
CWPLEI005	Leipoldt Smooth Red	CASE		CS	1		
LIQUOR: LEGENDS: KLIPFONTEIN				Total Qty: 20			

Eunice

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103826

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Mxoliso</u>	
LOAD SHEET No:	<u>310557</u>	VEHICLE REG No	<u>HA4597ES</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>6/01/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOBNG Blanc Neder</u>	<u>1</u>				<u>1898847</u>
2) <u>xxx carton - No</u>					
3) <u>stock with</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: 01-06-25

Trip: WITH

Invoice: 1898847

HOBBLA NCNTAR 6 X 4 IN CARTONS 1
NOTE IN THE TRUCK.

OUT OF STOCK