

# 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: LIQ274

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025  
 at: 10:26:20

INVOICE TO: HARTBEESPOORT BOTTLE STORE CC  
 LIQUOR CITY - SCHOEMANSVILLE (LF)  
 HARTBEESPOORT BOTTLE STORE CC  
 P O BOX 319  
 HARTEBESPOORT DAM  
 0216

DELIVER TO: LIQUOR CITY - SCHOEMANSVILLE (LF)  
 SHOP 1  
 DALCO SHOPPING CENTRE  
 ST MONICA AVENUE  
 SCHOEMANSVILLE HARTEBESPOORT  
 DAM  
 NWP0006884

Shipping Instructions:



1900501  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1183967	LZ019	HL	1983077	SV	07/01/25	08/01/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	400.00	800.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	326.31	978.93
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	913.48	913.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	330.43	330.43
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	380.00	1,140.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	2	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2L	CS	1	0	HL	747.83	747.83
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.25	1,891.30



NOTES 1

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

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 Company Registration number: 1998/001887/07  
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 DAM  
 NWP/0006684

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1900501  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1183967	LZ019	HL	1983077	SV	07/01/25	08/01/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	2	HL	231.31	462.62

# HALEWOOD

Liquor Runners JHEB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	13,749.94
DISCOUNT	ZAR	-412.50
VAT	ZAR	2,000.63
TOTAL	ZAR	15,338.07

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: 1115815 PRINT NAME: Christopher  
 SIGNATURE: [Signature] DATE: 10/01/25

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: Worber  
 SIGNATURE: [Signature] DATE: 10/01/2025

Your Vat No. : 4350262657

HARTBEESSPOORT BOTTLESTORELCC (LF)      LIQUOR CITY - SCHOEMANSVILLE (LF)  
P O BOX 319                                      SHOP 1  
HARTBEESSPOORT DAM                            DALCO SHOPPING CENTRE  
0216    ST MONICA AVENUE  
082 956 6700                                    SCHOEMANSVILLE HARTEESPOORT DAM  
NWP/0006694

LIQ274    SYS-1183967    HL    80833768    SV                                      14/01/25    80201254

ORIMARG8X2LTR    1.000 ORIGINAL ICE MARGARITA BOX 8 X 2747.83    747.83-  
NO STOCK  
RE: 1900501

1.000-

725.40-

108.81-

834.21-

TERMS :    CASH

80833768

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2386116 2025-01-14 12:38:40**

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 SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2025-01-08 Doc. Ref: H001900501 GRV: S Credit Type: Part Credit Invoice Amt: R 15338.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H0RIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001900501 (1 Product Type) 1

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

105627

### GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

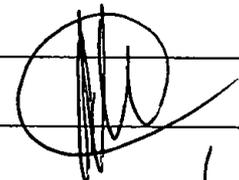
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310634</u>	VEHICLE REG No: <u>HAN 578FS</u>

CUSTOMER: <u>Bay 3</u>	DATE RECEIVED: <u>19/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Apple Spiced	1				1900579
2) Rum 200ml					
3)					
4) Real SQ Pineapple			1		1900677
5) 350ml					
6)					
7) OWK Return	1				REAI2364399
8)					
9) Original ice	1				1900501
10) Margarita box					
11) No stock with					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	11				
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date : \_\_\_\_\_

Trip : \_\_\_\_\_

Invoice : \_\_\_\_\_

SHORT 1 CASE OF ORIGINAL  
ICE MARGARITA BOX 8X2LT