

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

81 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: LIQ639

Page 1 of 2

Printed on: 10/01/2025

at: 13:12.36

INVOICE TO: LIQUOR CITY - MIDRAND (LF)
PO BOX 700
MIDRAND HYPER LIQUOR
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)
ERF 31
CNR CORNER CHURCH & MARKET
STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008784

Shipping Instructions:



1901324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1184478		HL	1983966	JM	10/01/25	10/01/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79

RETURN 5 CASES BELGRAVIA 750ML

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE _____

TIME _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ639

Page 2 of 2

Printed on: 10/01/2025

at: 13:12.36

INVOICE TO: LIQUOR CITY - MIDRAND (LF)
PO BOX 700
MIDRAND HYPER LIQUOR
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)
ERF 31
CNR CORNER CHURCH & MARKET
STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

Shipping Instructions:



1901324
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1184478		HL	1983966	JM	10/01/25	10/01/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95

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

VENUE REGISTRATION NO: 1521388
SIGNATURE: *[Signature]*
PRINT NAME: JOHN
DATE: 14-01-25

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: Luis
SIGNATURE: *[Signature]*
DATE: 14/1/25

SUB-TOTAL	ZAR	11,367.94
DISCOUNT	ZAR	-341.04
VAT	ZAR	1,654.03
TOTAL	ZAR	12,680.93

Your Vat No. : 4580281733

POQBOX 700Y - MIDRAND (LF)

MIDRAND HYPER LIQUOR
BOKSBURG

1460
087 087 4542

LIQUOR CITY - MIDRAND (LF)
ERF 31
CNR CORNER CHURCH & MARKET STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

LIQ639 SYS-1184478 HL 80833806 JM 15/01/25 80201293

BELGRAVGIN750 5.00-BELGRAVIA 750ML @ 43% 801.39 4006.95-
NOT ORDERED
RE: 1901324

5.00-

3886.74-

583.01-

4469.75-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2386339 2025-01-15 10:43:46

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 MIDRAND

Brief Description of Credit:

Principal Customer Code: LIQ639

Doc. Date: 2025-01-10 Doc. Ref: H001901324 GRV: S Credit Type: Part Credit Invoice Amt: R 12680.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001901324 (1 Product Type)

5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105674

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310677

VEHICLE REG No

HSZ 1388

CUSTOMER

Bay 9

DATE RECEIVED

14/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia 750ml	5				1901326
2)					
3) 30L empty kegs	3				IN 158301
4)					
5) Devils Peak	2				IN 158303
6) First Light Golden					
7) Ale 330ml - No					
8) Stock w/h.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

JOHAN R

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

1

PAGE:

1

Stock Returned:

Driver: ~~18/01/25~~ John

Date: 7/4/01/25

Trip: Liquor City
Midland

Invoice: 1901324

Belgravia 750ml
Sent back. didn't order.

80833806