

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ077

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025
 at: 12:33.10

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

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
 765 CORDONIA AVENUE
 WAVERLEY

 GAU/2015090

Shipping Instructions:
 DEAL



1901661
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1184530		HL	1984044	JM	10/01/25	13/01/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELGOUEFOUTE275ML	APPEL GOUE FOUTE 275ML NRB GEKRUIDE APPEL GEUR	CS	2	0	HL	343.48	686.96
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	4	0	HL	313.04	1,252.16
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	6	0	HL	378.26	2,269.56
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
<p><i>1x Dead mans Dark Rum 1x 6 750ml</i> <i>1x Red sq Vodka 1x 750ml</i> <i>Send Bill</i></p>							
			0	13	6		

HALEWOOD

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

SUB-TOTAL	ZAR	5,846.93
VAT	ZAR	877.03
TOTAL	ZAR	6,723.96

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: HBC 752 FS PRINT NAME: Justice
 SIGNATURE: *[Signature]* DATE: 21/01/2025

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: GABRIEL DATE: 21/1/2025
 SIGNATURE: *[Signature]*

Stock Returned

Driver: DANIEL

Date: 21-1-24

Trip: 31072210

Invoice: 1901661

Customer sent back DEAD Man's fingers
Dark Rum 1x 750ML 1 case and Red SQ
Strawberry Vodka 750ML 1 case.

Your Vat No. : 4080210489

PIOUBOX700 - WAVERLEY (LC)
BOKSBURG

LIQUOR CITY - WAVERLEY (LC)
765 CORDONIA AVENUE
WAVERLEY

1460
012 332 0535 VICTOR

GAU/2015090

LIQ077 SYS-1184530 HL 80834015 JM 22/01/25 80201492

DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS DARK RUM 1 X	173.91	1043.46-
RSVODSTRAW750ML	1.00	RED SQ STRAWBERRY VODKA 750ML	594.79	594.79-
CUSTOMER REJECT SELECTIVE STOCK ITEM				
REF INV1901661				

7.000-

1638.25-

245.74-

1883.99-

TERMS : 30 Days

80834015

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 - CR2386454 2025-01-22 09:22:39

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2025-01-13 Doc. Ref: H001901661 GRV: S Credit Type: Part Credit Invoice Amt: R 6723,96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W5	Client Returned		6
HRSVODSTRAW7	RED SQ STRAWBERRY VODKA 750ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001901661 (2 Product Type) 7

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105575

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310772</u>	VEHICLE REG No <u>HBC 752 FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>21/01/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>One Invoice</u>	<u>1</u>				<u>RIAR2364492</u>
3)	<u>(N/O)</u>					
4)	<u>La Sa Strawberry Vodka</u>	<u>1</u>				<u>1901661</u>
5)	<u>750ml (N/O)</u>					
6)						
7)	<u>Damage Dark Rum 750ml</u>		<u>6</u>			<u>1901661</u>
8)	<u>(N/O)</u>					
9)						
10)	<u>Oregon Ice Maker 6x24</u>			<u>1</u>		<u>1902790</u>
11)	<u>(Box Damage)</u>					
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

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