

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (1/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: LIQ006

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 VALU - RAYTON (LS)
P O BOX 111
RAYTON
1001

DELIVER TO: LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

Shipping Instructions:



1901689
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ006	SYS-1184827		HL	1984266	DW	13/01/25	13/01/25	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY750ML	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	10	0	HL	265.22	2,652.20
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	5	0	HL	265.22	1,326.10
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	400.00	2,000.00
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	3	0	HL	343.48	1,030.44
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML	CS	1	0	HL	247.83	247.83

1 X 24 HAUS TINK to use of Rummers JHB
DEBRIEFED 2

R 33590-08
R 185.00

R33405-08 TO PAY EFT

DATE _____

TIME _____

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LIQ006	SYS-1184827		HL	1984266	DW	13/01/25	13/01/25	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO BOX 4 X 2LT	CS	1	0	HL	355.22	355.22
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	660.87	1,321.74
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	5	0	HL	343.48	1,717.40
			85	6			



Liquor Runners JHB

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: HS21367S
 PRINT NAME: FANNANE
 DATE: 16/1/25
 SIGNATURE: *[Signature]*

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: GUNTHER
 DATE: 16-01-2025
 SIGNATURE: *[Signature]*

DEBRIEFED 2

SUB-TOTAL	ZAR	2,653.54
DISCOUNT	ZAR	-444.80
DATE	ZAR	4,381.34
TOTAL	ZAR	33,590.08

TIME *[Signature]*

Your Vat No. : 4890165824

PIOUBOXV111 - RAYTON (LS)
RAYTON

LIQUOR VALU - RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

1001
012 734 4868

LIQ006 | SYS-1184827 | HL 80833910 | DW | 17/01/25 | 80201397

HBPINKT24X200 | 3.000HALL & BRAM PINK TONIC CAN 200ML160.87 | 482.61-

3.000-

475.37-

71.31-

546.68-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

808 33910



Liquor Runners

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 - CR2386481 2025-01-17 10:03:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: LIQ006

Doc. Date: 2025-01-13 **Doc. Ref:** H001901689 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 33590

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001901689 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107637

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Fanyane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310705	VEHICLE REG No: H52136FJ

CUSTOMER: Bay 5	DATE RECEIVED: 16/1/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) H&B Pink Tonic can 200ml	1				19 01689
2) Short?					
3)					
4)					
5) Halewopel 40cliff	1				BR000113
6) Peaky Blinder					
7) 750ml					
8)					
9)					
10)					
11)					
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: Johan K	DRIVER: Fanyane
TIME COMPLETED: _____	PAGE: 1 / PAGE: _____

