

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ522

Page 1 of 1

Printed on: 14/01/2025

at: 14:24.14

INVOICE TO: LIQUOR CITY - KEY WEST (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU0014710

Shipping Instructions:



1902190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ522	SYS-1179876		HL	1976974	SF	12/12/24	14/01/25	30 Days	E2	4950268500

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT <i>* Sent Back, wrong order *</i>	CS	2	0	HL	373.92	747.83
HALEWOOD							

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	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

Date: 21-01-2025

Bay 16

IN: 1902190

EDENVALE CHAINS

LIQUOR CITY KEY WEST

* Sent Back, wing order

ORIGINAL ICE PINA COLADA BOX

4 X 2 LT

HALEWOOD

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1902190

Tax Invoice

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ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HL	373.92	747.83
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	747.83
VAT	ZAR	112.17
TOTAL	ZAR	860.00

Your Vat No. : 4950268500

ATT:OLIZATY - KEY WEST (LC)

P O BOX 700
BOKSBURG

1460
011 450 2763

LIQUOR CITY - KEY WEST (LC)
KEY WEST SHOPPING CENTRE
SHOP 602
432 VAN BUUREN
BEDFORDVIEW
GAU/0014710

LIQ522 SYS-1179876 HL 80834017 SF 22/01/25 80201494

ORIPINA4X2LTR 2.000ORIGINAL ICE PINA COLADA BOX 4 X373.915 747.83-
CUSTOMER REJECTED ORDER
REF INV1902190

2.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

80834017

4 Ashworth Street
 Linbro Park
 Johannesburg
 2090



4 Ashworth Street
 Linbro Park
 Johannesburg
 2090

Hein@lrja.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386601 2025-01-22 09:19:47

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 KEY WEST

Brief Description of Credit:

Principal Customer Code: LIQ522

Doc. Date: 2025-01-14 Doc. Ref: H001902190 GRV: Credit Type: Credit Invoice Amt: R 860

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H0RIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001902190 (1 Product Type)

2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108757

GOODS RECEIVED VOUCHER

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

DRIVER NAME

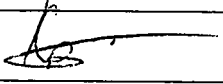
Oscar.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310770	VEHICLE REG No	1185283 FS
CUSTOMER	BAY 16	DATE RECEIVED	21/01/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	Price Tagging	2				1902190.
3)	(N/O)					
4)						
5)						
6)	DK / Long Back Hauling	15				INIS9 003 SH.
7)	(N/S/W/H)					
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		3				
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:		DRIVER:	Oscar
TIME COMPLETED:		PAGE:	1
		PAGE:	1