

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ600

Printed on: 14/01/2025

at: 14:24.14

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
 LIQUOR CITY - WITFIELD (LC)
 LIQUOR CITY 29 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
 PORTION OF ERF 184
 SHOP NO 4 & 5
 ROSEDENE SHOPPING CENTRE
 WITFIELD BOKSBURG
 GAU/501398C

Shipping Instructions:



1902194
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1182024		HL	1980120	SF	24/12/24	14/01/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HL	347.74	695.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Not order

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	695.48
VAT	ZAR	104.32
TOTAL	ZAR	799.80

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07

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1460

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PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1902194
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1182024		HL	1980120	SF	24/12/24	14/01/25	30 Days	E1	4180270037

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HALEWOOD

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SUB-TOTAL	ZAR	695.48
VAT	ZAR	104.32
TOTAL	ZAR	799.80

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 _____

Your Vat No. : 4180270037

LIQUOR CITY 29W(PTY)LLTDLC)

PO BOX 700
BOKSBURG

1460
082 601 0863

LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

LIQ600 SYS-1182024 HL 80833912 SF 17/01/25 80201399

ORIPINA4X2LTR 2.000ORIGINAL ICE PINA COLADA BOX 4 X347.74 695.48-
NOT ORDERED
RE: 1902194

2.000-

695.48-

104.32-

799.80-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

80833912



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 - CR2386605 2025-01-17 10:01:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2025-01-14 **Doc. Ref:** H001902194 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 799.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001902194 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105632

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>210714</u>	VEHICLE REG No:	<u>HNNS7815</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>16/1/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full Return</u>	<u>2</u>				<u>1902194</u>
2)					
3) <u>Halewood Full Return</u>	<u>2</u>				<u>1902192</u>
4)					
5) <u>Devils Peak</u>	<u>1</u>				<u>HNNS7815</u>
6) <u>First Light Cider</u>					
7) <u>Al - No Stock</u>					
8) <u>W/H</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>5</u>			
ORDER					
TOTAL					

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

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

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

~~NOT ORDERED~~