

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ650

Printed on: 15/01/2025

at: 12:39.11

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
LIQUOR CITY - LINKSFIELD TERRACE (LC)
LIQUOR CITY 32
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
(LC)
ERF NO 1230 SHOP NO 2
LINKSFIELD TERRACE SHOPPING
CENTRE
NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1902448
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1181474		HL	1979377	SF	20/12/24	15/01/25	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

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

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

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: *HNX 5604* PRINT NAME: *FRANCE*
SIGNATURE: *[Signature]* DATE: *21/01/25*

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: _____
SIGNATURE: _____ DATE: _____

Stock returned

DRIVER

Date

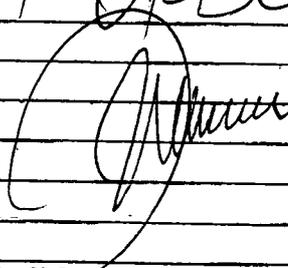
2/10/25

Trip:

Invoice:

1902448

FULL INVOICE DEFECTED
NOT ORDERED



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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ650

Printed on: 15/01/2025

at: 12:39:11

INVOICE TO: LIQUOR CITY 32 (PTY) LTD
 LIQUOR CITY - LINKSFIELD TERRACE (LC)
 LIQUOR CITY 32
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - LINKSFIELD TERRACE
 (LC)
 ERF NO 1230 SHOP NO 2
 LINKSFIELD TERRACE SHOPPING
 CENTRE
 NO 108 LINKSFIELD ROAD CNR N3

Shipping Instructions:



1902448
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ650	SYS-1181474		HL	1979377	SF	20/12/24	15/01/25	30 Days	E2	4750288252

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML <i>Send back</i>	CS	2	0	HL	400.00	800.00
 <i>[Signature]</i> 20/01/25							

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

0	2	0
---	---	---

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

Your Vat No. : 4750288252

LIQUOR CITY 32LINKSFIELD TERRACE (LC) LIQUOR CITY - LINKSFIELD TERRACE (LC)
ERF NO 1230 SHOP NO 2
PO BOX 700 LINKSFIELD TERRACE SHOPPING CENTRE
BOKSBURG NO 108 LINKSFIELD ROAD CNR N3
1460 GAU/0006516
082 602 0915

LIQ650 SYS-1181474 HL 80834013 SF 22/01/25 80201490

BELGINTON440ML 2.000BELGRAVIA TONIC CAN 440ML 400.00 800.00-
CUSTOMER RETURNED ORDER
REF INV1902448

2.000-

800.00-

120.00-

920.00-

TERMS : 30 Days

80834013

4 Ashworth Street
Linbro Park;
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2386690 2025-01-22 09:23:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY LINKSFIELD

Brief Description of Credit:

Principal Customer Code: LIQ650

Doc. Date: 2025-01-15 Doc. Ref: H001902448 GRV: S Credit Type: Credit Invoice Amt: R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001902448 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105725

GOODS RECEIVED VOUCHER

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

DRIVER NAME Janca

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310767</u>	VEHICLE REG No	<u>HMNSG0FS</u>

CUSTOMER	<u>Bar 8</u>	DATE RECEIVED	<u>21/01/25</u>
----------	--------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Tee Same Super Super</u>					
2) <u>750ml (N/S/W/H)</u>	<u>5</u>				<u>ZW913051</u>
3) <u>B/Tee Passage 750ml</u>	<u>26</u>				<u>" " "</u>
4) <u>(N/S/W/H)</u>					
5) <u>B/Tee M... 750ml</u>	<u>12</u>				<u>" " "</u>
6) <u>(N/S/W/H)</u>					
7) <u>B/Tee Max CAS SAV 750ml</u>	<u>2</u>				<u>" " "</u>
8) <u>(N/S/W/H)</u>					
9) <u>(N/S/W/H)</u>					
10)					
11)					
12)					
13) <u>1 Kegs 30L</u>					<u>Same as receipt</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE #</u>	<u>10</u>			
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: _____ PAGE: <u>1</u>