

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ367

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/01/2025

at: 12:05.48

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT
GAU/101513C

Shipping Instructions:



1902789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1185501		HL	1985362	MV	16/01/25	16/01/25	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	400.00	1,600.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	305.65	611.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	913.48	2,740.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	352.00	352.00
<u>CTRUMBLACK750ML</u>	C/TWIST BLACK RUM 750ML @ 43% <i>x Return</i>	CS	1	0	HL	973.91	<u>973.91</u>
<u>DMFDARKRUM750ML</u>	DEAD MAN'S FINGERS DARK RUM 1 X 750ML <i>x Return</i>	EA	0	6	HL	173.91	<u>1,043.46</u>
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PICOLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	326.31	1,305.24

HALEWOOD

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390286252
GAU/101513C
0114721518



Send back

Black rum 750ml R 973,91

*Dead mans fingers dark rum R 1043,46
not ordered*

Stock returned	DRIVER
Date: <u>20-01-2005</u>	Trip: <u>Liquor City</u> Invoice: <u>1802789</u>
<u>Liquor City ONTDEKKERS GORDON ROADS FLORIDA NORTH</u>	
* SEND Back Black rum 750ml	
<u>R 973.91</u> bead mass Fingers	
<u>Dark Rum R1243.46</u> Not added	

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LIQ367	SYS-1185501		HL	1985362	MV	16/01/25	16/01/25	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	759.15	2,277.45
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	231.31	231.31
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	1	HL	231.31	231.31
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390286252
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0114721518

*Send back
Black rum 750ml R 978,91
Dead mans dark R 1063,46*

HALEWOOD

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

SUB-TOTAL	ZAR	18,821.09
VAT	ZAR	2,823.19
TOTAL	ZAR	21,644.28

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: H 88888 PRINT NAME: DEAN
SIGNATURE: [Signature] DATE: 20-01-2025

CUSTOMER:
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PRINT NAME: Jan
SIGNATURE: [Signature] DATE: 20/01/25

80833979

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2386855 2025-01-21 10:54:49

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 ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2025-01-16 Doc. Ref: H001902789 GRV: S Credit Type: Part Credit Invoice Amt: R 21644.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTRUMBLACK7	C/TWIST BLACK RUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		1
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA		W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: H001902789 (2 Product Type)							7

Authorized by: _____

[date]

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VEHICLE REGISTRATION No: HBB255 PRINT NAME: DEAN
[Signature] 20-01-2025
SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Jan
[Signature] 20/01/25
SIGNATURE DATE

LIQUOR RUNNERS

Johannesburg

108756

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:	<u>310750</u>	VEHICLE REG No	<u>HB283FS</u>
CUSTOMER	<u>Bay. 5</u>	DATE RECEIVED	<u>20/01/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Ch/WEST Black Run 750ml</u>	<u>1</u>				<u>1902789</u>
3)	<u>(N/O)</u>					
4)						
5)	<u>DeMans Fine Wine Dark Run</u>		<u>6</u>			<u>1902789</u>
6)						
7)	<u>D/P Kenas Beckmose NRB</u>	<u>1</u>				<u>ZN158847</u>
8)	<u>(N/S/W/H)</u>					
9)	<u>" " " "</u>	<u>10</u>				<u>ZN158807</u>
10)						
11)	<u>Empty Keg 30L</u>	<u>1</u>				<u>ZN158847</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>