

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ134

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/01/2025

at: 15:36.00

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
 PO BOX 700
 RITA MARIA GOMES FONTAINHA
 BOKSBURG
 1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
 GATEWAY PLAZA SHOPPING CENTRE
 CNR SAREL BAARDT & OLD
 JOHANNESBURG RD
 C/O NICO SMIT STREET & 30 AVENUE

 GAU034126

Shipping Instructions:



1903897
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1186247		HL	1986565	JM	20/01/25	20/01/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	913.48	4,567.40
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 1 X 750ML	EA	0	6	HL	173.91	1,043.46
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	225.69	1,354.14
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HOBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS	2	0	HL	373.92	747.83
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	2	0	HL	313.04	626.08

Short 2 cases original Pina Colada

HALEWOOD

EFT

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

0 25 18

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: *HTS 888* PRINT NAME: *CHRISTOPHER*
 SIGNATURE: *[Signature]* DATE: *23/1/25*

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: *JP*
 SIGNATURE: *[Signature]* DATE: *23/01/2025*

SUB-TOTAL	ZAR	17,460.65
VAT	ZAR	2,619.09
TOTAL	ZAR	20,079.74

LIQUOR RUNNERS

Johannesburg

105639

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>310804</u>	VEHICLE REG No	<u>HNN 578FS</u>

CUSTOMER	<u>Ban S</u>	DATE RECEIVED	<u>23/01/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<u>Old Penn (white) 2LT</u>	<u>2</u>				<u>19035277</u>
3)	<u>(n/s/w/u)</u>					
4)						
5)	<u>D/P Blackpass NRB 370ml</u>	<u>1</u>				<u>ZN159184</u>
6)	<u>(n/s/w/u)</u>					
7)						
8)	<u>Red Muscardine Old 250ml</u>	<u>1</u>				<u>REA 12364521</u>
9)	<u>(n/s/w/u)</u>					
10)						
11)	<u>Regina Margaret 2LT</u>	<u>1</u>	<u>(n/s/w/u)</u>			<u>1903353</u>
12)	<u>" Mozart 2LT</u>	<u>1</u>				
13)						
14)	<u>Black Box Merlot 5LT</u>	<u>9</u>	<u>1</u>			<u>LR0009/15</u>
15)						
16)	<u>D/P Large 370ml</u>			<u>1</u>		<u>SO154274</u>
17)	<u>(Drum Choc)</u>					
18)						
19)	<u>Red Zuvace (n/s/w/u)</u>	<u>1</u>				<u>REA 12364528</u>
20)						
PALLET CONTROL: GKN <u>BLUE</u> #1		<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: <u>1</u>

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)

RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134 SYS-1186247 HL 80834117 JM 24/01/25 80201600

ORIPINA4X2LTR 2.000ORIGINAL ICE PINA COLADA BOX 4 X373.915 747.83-
NO STOCK
REF INV1903897

2.000-

747.83-

112.17-

860.00-

TERMS : 30 Days

80834117

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hejn@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387144 2025-01-24 08:20:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2025-01-20 Doc. Ref: H001903897 GRV: S Credit Type: Part Credit Invoice Amt: R 20079.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA BOX 4 X 2LT	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001903897 (1 Product Type) 2

Authorized by: _____

[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

Short 2 cases Original
Pura Colada 2L

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____