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: LIQ508

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/01/2025
at: 14:52.27

INVOICE TO: LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
0084

DELIVER TO: LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
GAU/0015545

Shipping Instructions:

1904846
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ508	SYS-1187048		HL	1987678	JM	23/01/25	23/01/25	CASH	P4	4260265543

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LIMONCELLO LIQUEUER 750ML @ 32%	CS	1	0	HL	1,191.30	1,191.30
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	400.00	2,000.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	747.83
			8	0			

868
4815.00
3554.99

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Original Ice Mojito Box 8 X 2Lt	1		

SIGNATURE

Liquor Runners JHB
DEBRIEFED 2

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

SUB-TOTAL	ZAR	4,186.96
VAT	ZAR	628.04
TOTAL	ZAR	4,815.00

DATE
TIME

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: PW 52 FS PRINT NAME: Muzi
SIGNATURE DATE 28/1/25

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: Ricky
SIGNATURE DATE 2025/1/28

LIQUOR RUNNERS Johannesburg

107178

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 310861	VEHICLE REG No FZW620FJ

CUSTOMER	Bay 9		DATE RECEIVED	28/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Original Ice	1				1904846
2) Mojito Box					
3) No Stock w/H.					
4)					
5) Original Ice	2				1905105
6) Margarita Box					
7) No Stock w/H.					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: /

Your Vat No. : 4260265543

SHOPO12EMPORIUM

AA BUILDING
501 JACOBS STREET
GEZINA
0084
012 329 1510

LIQUOR EMPORIUM
SHOP 12
AA BUILDING
501 JACOBS STREET
GEZINA
GAU/0015545

LIQ508	SYS-1187048	BL	80834265	JM	29/01/25	80201737

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83 747.83-
NO STOCK
REF INV1904846

1.000- 747.83-

112.17-

860.00-

TERMS : CASH

8083 4265

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

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 - CR2387575 2025-01-29 08:54:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR EMPORIUM OVERLAN

Brief Description of Credit:

Principal Customer Code: LIQ508

Doc. Date: 2025-01-23 **Doc. Ref:** H001904846 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4815

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT @ 5%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001904846 (1 Product Type) 1

Authorized by:____________________

[date]