

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: LIQ077

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/01/2025

at: 15:43:26

INVOICE TO: LIQUOR CITY - WAVERLEY (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
 785 CORDONIA AVENUE
 WAVERLEY

 GAU/2015090

Shipping Instructions:
 DEAL



1907443
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1188739		HL	1990293	JM	31/01/25	31/01/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	265.22	795.66
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	326.31	978.93
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 760ML @ 43%	CS	20	0	HL	913.48	18,269.60
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HL	330.43	330.43
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	1,495.66
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	2	0	HL	326.31	652.62
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	4	0	HL	326.31	1,305.24
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	326.31	326.31
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	4	0	HL	326.31	1,305.24

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		ORIGINAL ICE MARGARITA			
		MARGARITA RTD BOX 8X2L			

2x MARGARITA 8X2L NOT ON TAX

Liquor Runners JHB

DEBRIEFED 2

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

SUB-TOTAL	ZAR	25,459.89
VAT DATE	ZAR	3,818.96
TOTAL	ZAR	29,278.65

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 un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns accepted at 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: ET457
 SIGNATURE: [Signature]
 DATE: 4/2/25

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 un-checked
 No goods may be returned unless prior arrangements are made in writing
 Returns accepted at 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

FRONT NAME: KAAR
 SIGNATURE: [Signature]
 DATE: 4/2/25

80834546

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2388493 2025-02-05 08:13:22

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2025-01-31 Doc. Ref: H001907443 GRV: S Credit Type: Part Credit Invoice Amt: R 29278.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001907443 (1 Product Type) 2

Authorized by: _____

[date]

LIQUOR RUNNERS Johannesburg

106430

GOODS RECEIVED VOUCHER

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

DRIVER NAME Fangue

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310968</u>	VEHICLE REG No	<u>H9JS7755</u>

CUSTOMER	<u>Bayy</u>	DATE RECEIVED	<u>4/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Original Ice	2				190764
2) Montclair Box					
3) No Stock w/1					
4)					
5) S/Bow Cold 32oz/8					IN 16057/
6) NR B					
7)					
8) 30L empty keys	SC				IN 16057/
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>John - k</u>	DRIVER:	<u>Fangue</u>
TIME COMPLETED:		PAGE:	<u>1</u>