

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: LIQ101

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025

at: 15:24:35

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
 183 BEYERS NAUDE DRIVE
 NORTHCLIFF

 GAU/100134C

Shipping Instructions:
 DEAL



1907767
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1189110		HL	1990704	JF	03/02/25	03/02/25	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	339.13
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	847.31	1,694.62
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 760ML @ 43%	EA	0	6	HL	225.69	1,354.14
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	20	0	HL	380.00	7,600.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSVODKA750ML	RED SQUARE VODKA 760ML @ 43%	CS	2	0	HL	827.45	1,654.90
SX Cases Belgravica gin & tonic 275ml Sent back Non alcohol 							

Liquor Runners JHB
 DEBRIEFED 2

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

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 to 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: _____
 PRINT NAME: John J. C.
 SIGNATURE: [Signature]
 DATE: 07/02/25

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 to 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: Larue
 SIGNATURE: [Signature]
 DATE: 7/2/25

SUB-TOTAL	ZAR	15,492.81
VAT	ZAR	2,323.92
TOTAL	ZAR	17,816.73

[Handwritten Signature]

Your Vat No. : 4020217719

PIOUBOX700 - BEYERS NAUDE (LC)
BOKSBURG

LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

1460
011 888 9374 JOHNNY

GAU/100134C

LIQ101 SYS-1189110 HL 80834690 JF 10/02/25 80202183

BELGINTON275MLNA 5.000BELGRAVIA GIN & TONIC NON ALCOHO269.57D NRB 275ML 1347.85-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1907767

5.000-

1347.85-

202.18-

1550.03-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834690



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 - CR2388614 2025-02-10 08:19:45

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 HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2025-02-03 **Doc. Ref:** H001907767 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 17816.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD N	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001907767 (1 Product Type) 5

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105738

GOODS RECEIVED VOUCHER

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

DRIVER NAME Elcus

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311024</u>	VEHICLE REG No	<u>14NNS60 JS</u>

CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>7/2/21</u>
----------	--------------	---------------	---------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Boleynia Gin</u>	<u>5</u>				<u>1907767</u>
2) <u>CK Tonic Non-</u>					
3) <u>Alc NRB 275ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown 2</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	
TIME COMPLETED:		PAGE:	<u>1</u>

07/02/25

1907/67

BELGRAVA GIN & TONIC NON ALCOHOL
275ML

5 CASES X 275ML REJECTED
NOT ORDERED

Mum