

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: LIQ504

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/02/2025

at: 15:22:15

INVOICE TO: LIQUOR CITY - VALLEY (LF)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - VALLEY (LF)
 SHOP 9
 VALLEY RIVER SHOPPING CENTRE
 13 OPEL STREET
 NORTHAM
 NTV/033052

Shipping Instructions:

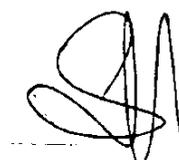


1908177
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ504	SYS-1189312		HL	1991175	JN	04/02/25	04/02/25	CASH	R3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	985.05	2,955.15
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

House of bonang nectar non-alcoholic 1 case
 - belgravias gin and dry lemon nrb non alcoholic also and 5 case
 returned
 HALEWOOD

OSKORIO


72W-596-7P

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HOBBLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
HOBNECTARNAROSE250ML	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 250ML @ 0%	CS	1	0	HL	1,086.96	1,086.96
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	2	HL	246.52	493.04

HALEWOOD

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 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: _____ PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

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: Eugenia
 SIGNATURE: [Signature]
 DATE: 07/02/2025

SUB-TOTAL	ZAR	11,689.30
DISCOUNT	ZAR	-350.68
VAT	ZAR	1,700.82
TOTAL	ZAR	13,039.44

Your Vat No. :

PIOUBOX700 - VALLEY (LF)

BOKSBURG

1460
014 784 4431

LIQUOR CITY - VALLEY (LF)
SHOP 9
VALLEY RIVER SHOPPING CENTRE
13 OPEL STREET
NORTHAM
NTV/033052

LIQ504 SYS-1189312 HL 80834811 JN 13/02/25 80202303

BELGINDLEM275MLNA5.000BELGRAVIA GIN & DRY LEMON NON AL269.57D NRB 275ML 1347.85-
HOBNECTARNAROSE250ML00HOUSE OF BNG NECTAR NON-ALCOHOL1086.96 250ML @ 0% 1086.96-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1908177

6.000-

2361.77-

354.26-

2716.03-

TERMS : CASH

80834811

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388765 2025-02-13 08:20:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: LIQUOR CITY VALLEY RIVER

Brief Description of Credit:

Principal Customer Code: LIQ504

Doc. Date: 2025-02-04 Doc. Ref: H001908177 GRV: S Credit Type: Part Credit Invoice Amt: R 13039,4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD N	CS		W5	Client Returned		5
HHOBNECTARNA	HOUSE OF BNG NECTAR NON-ALCOHOLIC ROSE 2	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001908177 (2 Product Type) 6

Authorized by: _____

[date]

Date
Store name
Invoice nr

07-02-25

Rejection of Invoice

Ligow City - Valley
190 81 77



Liquor Runners

Reason for rejection

Discounts enter	Not entered	Discount Error	Short Item	Wrong Item Invoiced	Not specified	Other
<input type="checkbox"/>						

Comment

5 cases of Belgrave GIN & Dry Lemon
 Non-Alcohol NRB ~~555ml~~ and one case
 House of BNC NECTAR Non-Alcohol
 Rose 350ml send Back not ordered

Store Signature

LIQUOR RUNNERS

Johannesburg

106547

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>311032</u>	VEHICLE REG No <u>HB283A</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>12/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HOBNS Nectar</u>	<u>1</u>				<u>1908177</u>
2) <u>Non-Alc. Rose</u>					
3) <u>250ml</u>					
4)					
5) <u>Belgravia Gin &</u>	<u>5</u>				<u>1908177</u>
6) <u>Dry Lemon Non-</u>					
7) <u>Alc MRB 275ml</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE <u>1</u>