

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: LIQ452

Page 1 of 2

Printed on: 06/02/2025

at: 15:27:37

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

DELIVER TO: LIQUOR CITY - SESFIKILE (LC)
SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON
GAU0039465

Shipping Instructions:



1908966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	SYS-1189675		HL	1991950	GD	04/02/25	06/02/25	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	231.31	693.93

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

DISCREPANCY ADVISE

INV.NO	S/CODE	TRANSPORTATION:	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION				
		No responsibility accepted for goods not checked				
		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: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	25,071.57
VAT	ZAR	3,760.73
TOTAL	ZAR	28,832.30

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30622 HILD STREET
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1908966

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ452	SYS-1189675		HL	1991950	GD	04/02/25	06/02/25	30 Days	EB	4550262903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	3	HL	231.31	693.93

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	ROT	CONTROL SHEET NO
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING					

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternatively, issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	25,071.57
VAT	ZAR	3,760.73
TOTAL	ZAR	28,832.30

Returned
Duplicate

NOMPUNDO TUMI

Your Vat No. : 4550262903

PIOUBOX700 - SESFIKILE (LC)

BOKSBURG

1460

LIQUOR CITY - SESFIKILE (LC)
SESFIKILE SQUARE
30622 HILD STREET
DAVEYTON

GAU0039465

LIQ452 SYS-1189675 HL 80834863 GD 14/02/25 80202355

BELGINDCHY275ML	3.000	BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5%	1082.61-
BELGINDCHY440ML	3.000	BELGRAVIA GIN & DARK CHERRY RTD 400.65@ 5%	1201.95-
BELGINDLEM275ML	20.000	BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%	7217.40-
BELGINTON275ML	10.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875%	3608.70-
ORIMARG8X2LTR	1.000	ORIGINAL ICE MARGARITA BOX 8 X 2747.83%	747.83-
ORIPINA30012S	2.000	ORIGINAL ICE PINA COLADA COCKTAIL260.87H 300ML @ 5%	521.74-
ORISTRAW30012S	1.000	ORIGINAL ICE STRAWBERRY COCKTAIL260.87 300ML @ 5%	260.87-
RSBLACK27524T	3.000	RED SQUARE BLACK ICE RTD NRB 275360.87%	1082.61-
RSBLUE27524T	10.000	RED SQUARE BLUE ICE NRB RTD 275M360.87	3608.70-
RSNGY27524PIB	10.000	RED SQUARE VODKA ENERGY RTD NRB 380.00@ 5.4%	3800.00-
RSRELOAD24S	3.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	782.61-
WHITGINBORANGE7502.000	WHITLEY NEILL GIN BLOOD ORANGE 7231.31 43%	462.62-	
WHITLEYNEILLGIN-13-	WHITLEY NEILL GIN 750ML @ 43%	231.31	693.93-

CUSTOMER REJECTED ORDER
REF INV1908966

71.000-

25071.57-

3760.73-

28832.30-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2388991 2025-02-14 08:01:50

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 DAVEYTON

Brief Description of Credit:

Principal Customer Code: LIQ452

Doc. Date: 2025-02-06 **Doc. Ref:** H001908966 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 28832.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		W5	Client Returned		3
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W5	Client Returned		3
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		20
HBELGINTONH275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		10
HORIMARG8X2LT	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS		W5	Client Returned		1
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W5	Client Returned		2
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		3
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		10
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		3
HRSSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		10
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		W5	Client Returned		3
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001908966 (13 Product Type) **71**

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107191

GOODS RECEIVED VOUCHER

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

DRIVER NAME

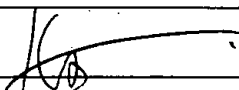
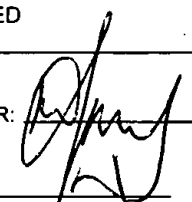
Muzz

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311114	VEHICLE REG No	Gzw 620 FS
CUSTOMER:	Bay 1	DATE RECEIVED	13/02/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Inu Invoice (N/O)	65	5			1908966
2) Inu Invoice (N/O)	65	5			1908782
3) Inu Invoice (N/O)					
4) Inu Invoice (N/O)					
5) Original Ice Margarita	1				1908967
6) Box 8XLT No Stock					
7) w/d					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	9	Boxes	3
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1

Stock Returned

Driver: Muzi

Date: 13/02/25

Trip: 311114

Invoice: 1908966

Returned Full Invoice