

# 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: LIQ452

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1908967  
 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-1189676		HL	1991951	GD	06/02/25	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

# HALEWOOD

out of bat

28832.30  
 - 747.83  
 -----  
 28084.47

1.75% dgc

- 491.48  
 -----  
 27592.99

total to be paid

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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 ADVISED  
**HALEWOOD**

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			
		TRANSFORMER PLEASE RETURN TO 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 Returns are subject to a 10% handling charge Commercial quality equipment is not to be used for lifting applications			
		VEHICLE REGISTRATION No: <u>FWJ 620P</u> PRINT NAME: <u>Nysel</u> <u>003</u> DATE: <u>13/02/25</u>			
		SIGNATURE: <u>[Signature]</u>			

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: Thashele W.P.  
SIGNATURE: [Signature]  
DATE: 13/02/25

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

Your Vat No. : 4550262903

PIUOBOXC700 - SESFIKILE (LC)  
BOKSBURG

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

1460

GAU0039465

LIQ452    SYS-1189676    HL    80834864    GD    14/02/25    80202356

ORIMARG8X2LTR    1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83%    747.83-  
NO STOCK  
REF INV1908967

1.000-

747.83-

112.17-

860.00-

TERMS :    30 Days

80834864

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 - CR2388992 2025-02-14 08:00:51**

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 DAVEYTON

Brief Description of Credit:

Principal Customer Code: LIQ452

Doc. Date: 2025-02-06 Doc. Ref: H001908967 GRV: S Credit Type: Part Credit Invoice Amt: R 28832.3

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		1

Total Number of Items to be credited on Document Ref: H001908967 (1 Product Type) 1

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:	<u>31114</u>	VEHICLE REG No:	<u>FW 620 ES</u>
CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/02/25</u>

#### UPLIFT NOTE

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

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock Returned

Driver: 13/C/25

Date: \_\_\_\_\_

Trip: \_\_\_\_\_

Invoice: 1408967

Original Ice Margarita Box 8x117  
No stock w/H.