

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: LIQ639

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025
 at: 12:20.25

INVOICE TO: LIQUOR CITY - MIDRAND (LF)
 PO BOX 700
 MIDRAND HYPER LIQUOR
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)
 ERF 31
 CNR CORNER CHURCH & MARKET
 STREET
 HALFWAY SHOPPING CENTRE
 MIDRAND
 GLB/7000008784

Shipping Instructions:



1909485
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1190080		HL	1992536	GD	10/02/25	10/02/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HL	400.65	8,013.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70

NOT RECEIVED SEND BACK

[Signature]

M... 18/02/25

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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LIQ639	SYS-1190080		HL	1992536	GD	10/02/25	10/02/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66

*NOT RECEIVED
 SEND BACK*

HALEWOOD 18/02/25
 Liquor Runners JHB
 DEBRIEFED 2

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

51	0
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SUB-TOTAL	ZAR	21,960.87
DISCOUNT	ZAR	-658.83
VAT	ZAR	3,195.32
TOTAL	ZAR	24,497.36

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

~~TIME~~

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Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025
at: 12:20.25

INVOICE TO: LIQUOR CITY - MIDRAND (LF)
PO BOX 700
MIDRAND HYPER LIQUOR
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - MIDRAND (LF)
ERF 31
CNR CORNER CHURCH & MARKET
STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

Shipping Instructions:



1909485
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1190080		HL	1992536	GD	10/02/25	10/02/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HL	400.65	8,013.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70

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Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST-ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ639	SYS-1190080		HL	1992536	GD	10/02/25	10/02/25	CASH	P4	4580281733

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	2	0	HL	627.83	1,255.66

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: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	21,960.87
DISCOUNT	ZAR	-658.83
VAT	ZAR	3,195.32
TOTAL	ZAR	24,497.36

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835171



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrso.co.za

REQUEST FOR CREDIT - CR2389222 2025-02-24 08:29:57

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 MIDRAND

Brief Description of Credit:

Principal Customer Code: LIQ639

Doc. Date: 2025-02-10 **Doc. Ref:** H001909485 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 24497.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		20
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		W5	Client Returned		2
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W5	Client Returned		2
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		10
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		1
HRSNGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		10
HRSVODKAPAPPL	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		2
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS		W5	Client Returned		2
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001909485 (9 Product Type) 51

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107197

GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311176</u>	VEHICLE REG No	<u>FZW620FS</u>

CUSTOMER	<u>Bay 13 Spirits Co load</u>	DATE RECEIVED	<u>21/02/25</u>
----------	-------------------------------	---------------	-----------------

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Habwood</u>	<u>51</u>				<u>1909685</u>
2)	<u>Full Return</u>					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>2</u>				
ORDER						
TOTAL						

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

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

Stock returned

DRIVER

Date: 18/07/25

Trip: Bay 13

Invoice: 1909485

* The whole Invoice Returned

Late delivery

Your Vat No. : 4580281733

POQBOX 700Y - MIDRAND (LF)

MIDRAND HYPER LIQUOR
BOKSBURG

1460
087 087 4542

LIQUOR CITY - MIDRAND (LF)

ERF 31
CNR CORNER CHURCH & MARKET STREET
HALFWAY SHOPPING CENTRE
MIDRAND
GLB/7000008764

LIQ639 SYS-1190080 HL 80835171 GD 25/02/25 80202660

BELGINDLEM440ML	20.000	BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5%	8013.00-
RSENGY27524PIB	10.000	RED SQUARE VODKA ENERGY RTD NRB 380.00@ 5.4%	3800.00-
RSRED27524T	10.000	RED SQUARE RED ICE RTD NRB 275ML360.87	3608.70-
RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	260.87-
RSVODKAPAPPLE750ML	0.00-	RED SQUARE VODKA PINEAPPLE 750ML627.83	1255.66-
RSVODKAWBERRY750ML	0.00-	RED SQUARE VODKA WILD BERRY 750M627.83%	1255.66-
RSVODLIME750ML	2.00-	RED SQUARE FLAVOURED VODKA LIME 627.83@ 25%	1255.66-
RSVODPASFRU750ML	2.00-	RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML	1255.66-
RSVODSTRAW750ML	2.00-	RED SQUARE VODKA STRAWBERRY 750M627.83%	1255.66-

CUSTOMER REJECTED ORDER
REF INV1909485

51.000-

21302.04-

3195.32-

24497.36-

TERMS : CASH