

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: LIQ503

Page 1 of 2

Printed on: 10/02/2025

at: 14:51.12

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

DELIVER TO: LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLIFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU039639

Shipping Instructions:



1909679
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ503	SYS-1190163		HL	1992664	GD	10/02/25	10/02/25	30 Days	P4	4380264525

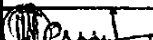
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	6	0	HL	339.13	2,034.78
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5% <i>not received</i>	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14

HALEWOOD

Liquor Runners
DEBRIEFED

TIME

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO.
175		ORIGINAL ICE MARGINS	1		
		BOX 2X 2LT			
		GOS			
SIGNATURE					

Stock Returned

Driver: CHRIS

Date: 18/02/2025

Trip: 31167/0

Invoice: 19096

ORIGINAL ICE MARGARITA BOX
8 X 2LT

NOT STOCK

HALEWOOD

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LIQ503	SYS-1190163		HL	1992664	GD	10/02/25	10/02/25	30 Days	P4	4380264525

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	827.45	1,654.90
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83

HALEWOOD

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 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:

SIGNATURE

CHRISTOPHER
10/02/25

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 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

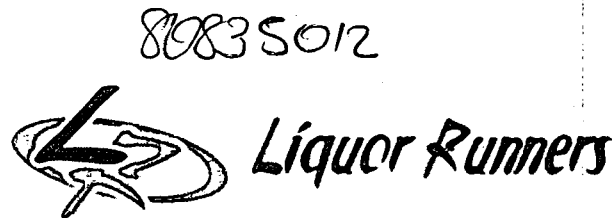
SIGNATURE

DATE

10/02/2025

SUB-TOTAL	ZAR	15,293.40
VAT	ZAR	2,294.00
TOTAL	ZAR	17,587.40

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012.001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2389253 2025-02-19 08:26:28

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 CLAYVILLE

Brief Description of Credit:

Principal Customer Code: LIQ503

Doc. Date: 2025-02-10 Doc. Ref: H001909679 GRV: S Credit Type: Part Credit Invoice Amt: R 17587.4

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: H001909679 (1 Product Type)

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

109057

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3111 67</u>	VEHICLE REG No	<u>HMS7815</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>18/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Original Ice</u>	<u>1</u>				<u>1909 679</u>
2) <u>Margarita Box</u>					
3) <u>8x20T NO</u>					
4) <u>Stock Wff.</u>					
5)					
6)					
7)					
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: _____ DRIVER: [Signature]

Your Vat No. : 4380264525

PIOUBOXC700 - CLAYVILLE (LC)

BOKSBURG

1460
011 306 9999

LIQUOR CITY - CLAYVILLE (LC)
SHOP 7 CLAYVILLE SQUARE
1 SOUTHWARD DRIVE
C/O OLIFANTSFONTEIN ROAD & R562
CLAYVILLE EXT 39
GAU/039639

LIQ503 SYS-1190163 HL 80835012 GD 19/02/25 80202503

ORIMARG8X2LTR 1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83% 747.83-
NO STOCK
REF INV1909679

1.000-

747.83-

112.17-

860.00-

TERMS : 30 Days