

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: MID047

Page 1 of 3

Printed on: 12/02/2025

at: 13:02:09

INVOICE TO: Middelburg Liquors (LF)
LIQUOR CITY - MIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG
1050

DELIVER TO: Middelburg Liquors (LF)
45 JEPPE STREET
MIDDELBURG

Shipping Instructions:



1910315
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047	SYS-1190436		HL	1993140	HM	11/02/25	12/02/25	CASH	M1	4060191105

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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INVOICE TO: MIDDELBURG LIQUORS (LF)
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MID047	SYS-1190436		HL	1993140	HM	11/02/25	12/02/25	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	847.31	847.31
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	365.22	365.22
MUSGRVAGPNK12	MUSGRAVE GIN PINK CASE of 12 X 50ML	CS	1	0	HL	365.22	365.22
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2025

at: 13:02:09

INVOICE TO: Middelburg Liquors (LF)
LIQUOR CITY - MIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG
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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
MID047	SYS-1190436		HL	1993140	HM	11/02/25	12/02/25	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE RTD 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	15	0	HL	380.00	5,700.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	3	0	HL	243.48	730.44
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

LIQUOR CITY MID HYPER
45 JEPPE STREET
MINERALIA
MIDDELBURG
TEL: 013 243 3166

1x Case Red Square Purple Ice 275ml Short on invoice
Liquor Runners JHB

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:

Edmond
17/02/25
DATE

SIGNATURE

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:

17/02/2025
DATE

SIGNATURE

DATE

TIME

GRAND TOTAL	ZAR	29,210.19
DISCOUNT	ZAR	-876.31
VAT	ZAR	4,250.09
TOTAL	ZAR	32,583.97

Your Vat No. : 4060191105

LIQUORBCITYL-QMIDDELBURG HYPER
45 JEPPE STREET
MIDDELBURG

MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

1050
013 243 3166

MID047 SYS-1190436 HL 80835014 HM 19/02/25 80202505

RSPURPLE27524T 1.000RED SQUARE PURPLE ICE RTD NRB 27360.875% 360.87-
DAMAGE
REF INV1910315

1.000-

350.04-

52.51-

402.55-

TERMS : CASH

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835014



Liquor Runners

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 - CR2389528 2025-02-19 08:24:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: MIDDELBURG LIQUORS

Brief Description of Credit:

Principal Customer Code: MID047

Doc. Date: 2025-02-12 Doc. Ref: H001910315 GRV: S Credit Type: Part Credit Invoice Amt: R 32584

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001910315 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109011

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3111 50</u>	VEHICLE REG No: <u>HIRC 759 FJ</u>

CUSTOMER: <u>Bay 12</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>Hollywood Full</u>	<u>47</u>				<u>1910328</u>
2) <u>Return</u>					
3)					
4) <u>A&B Blue Tonic</u>			<u>1</u>		<u>1910317</u>
5) <u>Return</u>					
6)					
7) <u>Red SQ Purple</u>			<u>1</u>		<u>1910315</u>
8) <u>Ice N2B</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

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

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

Stock Returned

Driver: Edward

Date: 17/02/25

Trip: Niechburg

Invoice: HO01910328

1 Case of Red Square purple ice MRP 275 ml, not receive
damage from warehouse