

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ101

Printed on: 12/02/2025
at: 15:24:24

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

DELIVER TO: LIQUOR CITY - BEYERS NAUDE (LC)
183 BEYERS NAUDE DRIVE
NORTHCLIFF

GAU/100134C

Shipping Instructions:
DEAL



1910449
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ101	SYS-1190596		HL	1993396	JF	12/02/25	12/02/25	30 Days	J5	4020217719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 276ML	CS	4	0	HL	269.57	1,078.28
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	4	0	HL	847.31	3,389.24
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	2	0	HL	330.43	660.86
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	4	0	HL	913.04	3,652.16
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.00	1,350.00
<p>2 cases Buffelsfontein lager NRB sent back</p> <p>HALEWOOD HBC 745 GFT</p>							

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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

SUB-TOTAL	ZAR	13,909.13
VAT	ZAR	2,086.37
TOTAL	ZAR	15,995.50

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

VESICLE REGISTRATION NO: HBC 745 JS
SIGNATURE: [Signature]
DATE: 14/02/25

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: [Signature]
DATE: 14/02/25

LIQUOR RUNNERS

Johannesburg

107444

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3112</u>	VEHICLE REG No	<u>HRC 768 FS</u>
CUSTOMER	<u>Bay 6</u>	DATE RECEIVED	<u>14/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buffelstein</u>	<u>2</u>				<u>1910449</u>
2) <u>Lager Skom</u>					
3) <u>NRB</u>					
4)					
5) <u>Blaauwklippen</u>		<u>1</u>			<u>1910119</u>
6) <u>10 year Potstil</u>					
7) <u>brandy Skom</u>					
8) <u>No Stock w/4</u>					
9)					
10) <u>Habwood</u>					<u>LI@101/4</u>
11) <u>Upfitt</u>					
12) <u>Belgavia Cur</u>	<u>8</u>				
13) <u>antitoxic</u>					
14) <u>275 ml</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</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:	<u>M. D. ...</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090

80834908



Liquor Runners

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Johannesburg
2090

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Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2389563 2025-02-17 08:39:14

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 HYPER BEYERS

Brief Description of Credit:

Principal Customer Code: LIQ101

Doc. Date: 2025-02-12 **Doc. Ref:** H001910449 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15995.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELLAGER3	BUFFELSFONTEIN LAGER 340ML @ 4%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001910449 (1 Product Type) 2

Authorized by: _____

[date]

Stock Returned

Driver: Joshua

Date: 14/02/25

Trip: 31136/0

Invoice: 1910449

Liquor City Beyers Naude (CC)

Returned 2 Cases of Buffelfontein Lager NR13 340 ML

Reason they are not ~~set~~ selling

NOT selling