

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ215

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/02/2025

at: 13:08.40

INVOICE TO: LIQUOR CITY - ALBERTS (LC)
ATT: LIZA
P O BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT
STS
MAGALIESKRUIN
GAU/201312C

Shipping Instructions:



1911153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ215	SYS-1191084		HL	1993955	SV	17/02/25	17/02/25	30 Days	P3	4520251705

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Appel ja Gters Not Recieved Liquor Runners JHB
150ml/ ~~150ml~~ DEBRIEFED 2

HALEWOOD

DATE _____

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELSPCDRUM750	APPEL JAGTERS GEES SPICED RUM 750ML @ 35% <i>not received</i>	EA	0	6	HL	173.91	1,043.46
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%	CS	4	0	HL	521.74	2,086.96
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	371.74	743.48
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	371.74	743.48
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	760.00
1751. 1199.98 7109.76 6988.33 HALEWOOD							
			Liquor Runners JHB		DEBRIEFED 2		
			DATE				

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: 1082745
PRINT NAME: H. HICKSON
SIGNATURE: *H. Hickson*
DATE: 21/02/25

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

PRINT NAME: KULIWANO
SIGNATURE: *KULIWANO*
DATE: 21/02/25

SUB-TOTAL	ZAR	7,225.87
VAT	ZAR	1,083.87
TOTAL	ZAR	8,309.74

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835169



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrta.co.za

REQUEST FOR CREDIT - CR2389943 2025-02-24 08:46:05

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 ALBERTS

Brief Description of Credit:

Principal Customer Code: LIQ215

Doc. Date: 2025-02-17 Doc. Ref: H001911153 GRV: S Credit Type: Part Credit Invoice Amt: R 8309,74

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HAPPELSPCDRUM	APPEL JAGTERS GEES SPICED RUM 750ML @ 35%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001911153 (1 Product Type)

6

Authorized by: _____

[date]

VARIANCE REPORT FOR ON BAY: 12

	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
11:45	HAPPEL2438	APPLE HOPERS GEEKS DARK RUM 750ML @ 43%		EA	6	6	0
	XXXXXXXXXX	APPLE HOPERS GEEKS SPICED RUM 750ML @ 35%		EA	<i>out of stock</i> 6	0	6
20/02/2025 11:33	XXXXXXXXXX	BELGRAVIA 200ML @ 43%		CS	1	1	0
20/02/2025 11:33	XXXXXXXXXX	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	7	7	0
20/02/2025 11:33	XXXXXXXXXX	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @		CS	2	2	0
20/02/2025 11:33	XXXXXXXXXX	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%		CS	9	9	0
20/02/2025 11:33	XXXXXXXXXX	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5		CS	5	5	0
20/02/2025 11:33	HBELGINDCHY7	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%		CS	9	9	0
20/02/2025 11:33	HBELGINDCHY4	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5		CS	5	5	0
20/02/2025 11:33	HBELGINDCHY2	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML		CS	11	11	0
20/02/2025 11:35	HBELGINDLEM2	BELGRAVIA GIN & DRY LEMON NON ALCOH RTD		CS	4	4	0
20/02/2025 11:46	HBELGINDLEM4	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @		CS	9	9	0
20/02/2025 11:34	HBELGINDLEM2	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @		CS	4	4	0
20/02/2025 11:43	HBELGINPIT02	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @		CS	1	1	0
20/02/2025 11:34	HBELGINTON07	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD N		CS	3	3	0
20/02/2025 11:33	HBELGINTON07	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%		CS	14	14	0
20/02/2025 11:33	HBELGRAVGIN1	BELGRAVIA GIN 1LTR @ 43%		CS	2	2	0
20/02/2025 11:33	HBELGRAVGIN7	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS	5	5	0
20/02/2025 11:33	HBELGRAVING	BELGRAVIA PINK GIN 750ML @ 30%		CS	2	2	0
20/02/2025 11:33	HBELGPLATGN	BELGRAVIA PLATINUM LONDON DRY GIN 750ML		CS	2	2	0
20/02/2025 11:54	HBLAAUWBEFA	BLAAUWKLIFFEN BEFORE & AFTER APERITIF NR		EA	2	2	0
20/02/2025 11:46	HBUFFELKOL44	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CAN		CS	8	8	0
20/02/2025 11:29	HBUFFELKOL24	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB		CS	5	5	0
20/02/2025 11:36	HBUFFELKOL66	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB		CS	1	1	0
20/02/2025 11:36	HBUFFELBRA20	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%		CS	1	1	0
20/02/2025 11:27	HBUFFELBRA75	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	14	14	0
20/02/2025 11:40	HBUFFELLAGE	BUFFELSFONTEIN LAGER 340ML @ 4%		CS	2	2	0
N/A	HBUFFELWINEP	BUFFELSFONTEIN PINOTAGE WINE 750ML @ 14%		CS	4	0	4
20/02/2025 11:34	HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB		CS	1	1	0
20/02/2025 11:43	HCTPCGBS2752	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML		CS	5	5	0
20/02/2025 11:34	HCTP/APLDAQ	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB		CS	2	2	0
20/02/2025 11:44	HCTP/PINEAPPLE	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @		CS	4	4	0
20/02/2025 11:41	HCTT/PUNCH2	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 2		CS	2	2	0
20/02/2025 11:37	HDMFRSRASPR4	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 4		CS	1	1	0
20/02/2025 11:34	HDMFRSRASPR2	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N		CS	6	6	0
20/02/2025 12:22	HGELSTAPP275	GELSTON APPLE SPITZ RTD NRB 275ML @ 5%		CS	2	2	0
20/02/2025 11:36	HHBLEMONADE	HALL & BRAM LEMONADE CAN 200ML @ 0%		CS	4	4	0
20/02/2025 11:40	HHBPINKT24X2	HALL & BRAM PINK TONIC WATER CAN 200ML @		CS	1	1	0
20/02/2025 11:35	HHBPURPLET24	HALL & BRAM PURPLE TONIC WATER CAN 200ML		CS	2	2	0
20/02/2025 11:36	HHBSODA24X20	HALL & BRAM SODA WATER CAN 200ML @ 0%		CS	2	2	0
20/02/2025 11:37	HHBTONIC24X2	HALL & BRAM TONIC WATER CAN 200ML @ 0%		CS	4	4	0
N/A	HHOBBLANCNT	HOUSE OF BNG BLANC NECTAR IN CARTONS 250		CS	<i>not scanning</i> 2	0	2
20/02/2025 11:55	HHOBROSENEC	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML		CS	2	2	0

LIQUOR RUNNERS

Johannesburg

109225

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3/1225</u>	VEHICLE REG No	<u>HBB274FS</u>

CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>21/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Skinny Diva</u>	<u>1</u>				<u>1911272</u>
2) <u>Peach Punch</u>					
3) <u>NRB 225ml</u>					
4) <u>Shorts</u>					
5)					
6) <u>Apple Jaggers</u>		<u>6</u>			<u>1911153</u>
7) <u>Green Spiced</u>					
8) <u>Rum 750ml</u>					
9) <u>No Stock w/H.</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</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 L</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>

Stock returned:

DRIVER

Date: 3/27/23

Trip: 311225

Invoice: 1911153

[1] One Case of Apple Jagiers Goes
Spiced Plum TSDM 83% Short.

Your Vat No. : 4520251705

ATT:OLIZATY - ALBERTS (LC)

P O BOX 700
BOKSBURG

1460
012 543 0307

LIQUOR CITY - ALBERTS (LC)
KRUIN SHOPPING CENTRE
406 BRAAM PRETORIUS & GRYSHOUT STS
MAGALIESKRUIN

GAU/201312C

LIQ215 SYS-1191084 HL 80835169 SV 25/02/25 80202658

APPELSPCDRUM750 6.000APPEL JAGTERS GEES SPICED RUM 75173.9135% 1043.46-
NO STOCK
REF INV1911153

6.000-

1043.46-

156.52-

1199.98-

TERMS : 30 Days