

# 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: LIQ600

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025  
 at: 10:09.23

INVOICE TO: LIQUOR CITY 29 (PTY) LTD  
 LIQUOR CITY - WITFIELD (LC)  
 LIQUOR CITY 29 (PTY) LTD  
 PO BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)  
 PORTION OF ERF 184  
 SHOP NO 4 & 5  
 ROSEDENE SHOPPING CENTRE  
 WITFIELD BOKSBURG  
 GAU/501398C

Shipping Instructions:



1912189  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1186531		HL	1986991	SF	21/01/25	21/02/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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: LIQ600

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/02/2025  
 at: 10:09:23

INVOICE TO: LIQUOR CITY 29 (PTY) LTD  
 LIQUOR CITY - WITFIELD (LC)  
 LIQUOR CITY 29 (PTY) LTD  
 PO BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)  
 PORTION OF ERF 184  
 SHOP NO 4 & 5  
 ROSEDENE SHOPPING CENTRE  
 WITFIELD BOKSBURG  
 GAU/501398C

Shipping Instructions:



1912189  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1186531		HL	1986991	SF	21/01/25	21/02/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
<p><i>Not order ✓</i></p> <p><b>HALEWOOD</b></p>							

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

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

SUB-TOTAL	ZAR	800.00
VAT	ZAR	120.00
TOTAL	ZAR	920.00



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

80835289



Liquor Runners

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390416 2025-02-28 08:04:03**

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 WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2025-02-21 Doc. Ref: H001912189 GRV: Credit Type: Credit Invoice Amt: R 920

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	W5		Client Returned		2

Total Number of Items to be credited on Document Ref: H001912189 (1 Product Type) 2

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

108554

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311289</u>	VEHICLE REG No	<u>ABC 752 FS</u>

CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>27/2/25</u>
----------	--------------	---------------	----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full</u>	<u>5</u>				<u>T912197</u>
2) <u>return</u>					
3)					
4) <u>Halewood full</u>	<u>2</u>				<u>191289</u>
5) <u>return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>	<u>Brown 1</u>			
ORDER					
TOTAL					

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

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

Stock Returned

Driver: Daniel

Date: 02/02/2028

Trip: 311289

Invoice: 1912189

Customer sent back the invoice, not ordered.