

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ557

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: TIAGO PROPERTIES (PTY) LTD
LIQUOR LEGENDS - HEBRON (LL)
TIAGO PROPERTIES (PTY) LTD
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG
2711

DELIVER TO: LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

Shipping Instructions:


1912201
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ557			HL	1989772	DW	30/01/25	21/02/25	30 Days	PA	4790270807

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RFD CAN 440ML @ 5%	CS	324	0	HL	380.00	123,120.00

Return / nearest Pales

HALEWOOD

Quantity Pallets Returned _____
 Date _____
 Customer Signature _____
 Driver Signature _____
 Truck Registration Number _____

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	81	0	HL	380.00	30,780.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	78	0	HL	326.31	25,452.18
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	40	0	HL	326.31	13,052.40
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	40	0	HL	793.04	31,721.60
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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

	ZAR	
SUB-TOTAL	235,239.23	
DISCOUNT	-11,620.82	
VAT	33,542.75	
TOTAL	257,161.16	

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

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Page 1 of 2

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Supplier Copy
Tax Invoice

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HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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HALEWOOD

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

0 578 0

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	235,239.23
DISCOUNT	ZAR	-11,620.82
VAT	ZAR	33,542.75
TOTAL	ZAR	257,161.16

Your Vat No. : 4790270807

TIAGORPROPERTIES (PTY)NLTDL)

PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

2711
082 853 3726 HELDER

LIQUOR LEGENDS - HEBRON (LL)
PORTION OF PORTION 1 UITVALGROND
257 JQ, BAFOKENG

NWP/0008110

LIQ557 HL 80835336 DW 03/03/25 80202823

BELGINTON440ML 324.000	BELGRAVIA GIN & TONIC RTD CAN 44380.005%	123120.00-
BELGINDCHY440ML 81.000	BELGRAVIA GIN & DARK CHERRY RTD 380.00@ 5%	30780.00-
RSBLUE27524T 78.000	RED SQUARE BLUE ICE NRB RTD 275M326.31	25452.18-
RSRED27524T 40.000	RED SQUARE RED ICE RTD NRB 275ML326.31	13052.40-
BELGRAVGIN750 40.00	-BELGRAVIA LONDON DRY GIN 750ML @793.04	31721.60-
BELGPLATGN750 5.00	-BELGRAVIA PLATINUM LONDON DRY GI834.79L @ 43%	4173.95-
BELGRAVPINGIN750ML.00	-BELGRAVIA PINK GIN 750ML @ 30% 693.91	3469.55-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @693.91	3469.55-

CUSTOMER REJECTED ORDER
REF INV1912201

578.000-

223618.41-

33542.75-

257161.16-

TERMS : 30 Days

80835336

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2390428 2025-03-03 09:08:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: LIQUOR LEGENDS HEBRON

Brief Description of Credit:

Principal Customer Code: LIQ557

Doc. Date: 2025-02-21 **Doc. Ref:** H001912201 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 257161

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		5
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		W5	Client Returned		81
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		324
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		40
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		5
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		5
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		78
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		40

Total Number of Items to be credited on Document Ref: H001912201 (8 Product Type) 578

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

108605

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311304</u>	VEHICLE REG No <u>HSZ138FS</u>

CUSTOMER <u>Bay 9</u>	DATE RECEIVED <u>28/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>589</u>				<u>1912216</u>
2) <u>Return</u>					
3)					
4) <u>Halewood Full</u>	<u>578</u>				<u>1912201</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>14</u>				
ORDER					
TOTAL					

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

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

MX015

TRIP311304 INV: 1912201

Full INVOICE REJECTED AND SEND
Back.

INCORRECT PRICE