

# 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: LIQ134

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/02/2025

at: 16:51:35

INVOICE TO: LIQUOR CITY - GATEWAY (LC)  
PO BOX 700  
RITA MARIA GOMES FONTAINHA  
BOKSBURG  
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)  
SHOP 18 GATEWAY PLAZA SHOPPING  
CENTRE  
CNR SAREL BAARDT & OLD  
JOHANNESBURG RD  
C/O NICO SMIT STREET & 30 AVENUE

Shipping Instructions:



1912792  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134			HL	1995738	SM	24/02/25	24/02/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BLAAUWBRANDY10Y	BLAAUWKLIIPPEN 10 YEAR POTSTILL BRANDY 600ML @ 38%	EA	0	1	HL	588.49	588.49
WHITGINLGRASS750	WHITLEY NEILL GIN LEMON GRASS & GINGER 750ML @ 43%	EA	0	2	HL	231.31	462.62
WHITGINH1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	3	0	HL	330.43	991.29
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	5	0	HL	360.87	1,804.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	10	0	HL	26.07	260.87

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
HA		BLAAUWKLIIPPEN 10 Year POTSTILL BRANDY 600ML			

Liquor City Gateway  
Liquor City Gateway Plaza CC 2008/083978/23  
Shop 18 Gateway Plaza Shopping Centre  
Cnr Sarel Baardt & Old Johannesburg Rd  
Extension 46 Centurion  
GAUTENG  
gateway@liquorcit.co.za  
Vat: 4960230615

**DEBITED**

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: F2W 6208B  
PRINT NAME: MURD  
SIGNATURE: [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

DATE: 24/02/25  
TIME: [Blank]

PRINT NAME: MURD  
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	15,983.32
DISCOUNT	ZAR	-479.50
VAT	ZAR	2,325.57
TOTAL	ZAR	17,829.39

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

8083 S 286



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2390648 2025-02-28 08:01:17**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              No Stock in Warehouse

Customer Name: LIQUOR CITY GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2025-02-24    Doc. Ref: H001912792    GRV: S                      Credit Type: Part Credit    Invoice Amt: R 17829.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBRAND	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001912792 (1 Product Type)                      1

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

[date]

# LIQUOR RUNNERS

## Johannesburg

109152

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Muzi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311290</u>	VEHICLE REG No	<u>FZNB26 FJ</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>27/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak		6			IN 16 JEL
2) Lager 5L					
3)					
4) Crabbe Yearhead		3			191227
5) Scotch Whiskey					
6) 50ml No					
7) Stock w/H.					
8)					
9) Blackcl. per 10					191227
10) Year Potstill					
11) Brandy 50ml					
12) No Stock w/H.					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		10			
ORDER					
TOTAL					

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

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

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)

RITA MARIA GOMES FONTAINHA  
BOKSBURG

1459  
012 661 5178

LIQUOR CITY - GATEWAY (LC)  
SHOP 18 GATEWAY PLAZA SHOPPING CENTRE  
CNR SAREL BAARDT & OLD JOHANNESBURG RD  
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134                      HL   80835286              SM                      28/02/25              80202773

BLAAUWBRANDY10Y 1-    BLAAUWKLIPPEN 10 YEAR POTSTILL B588.49500ML @ 38% 588.49-  
NO STOCK  
REF INV1912792

1-

570.84-

85.63-

656.47-

TERMS :    30 Days

Stock Returned

Driver: Muzi

Date: 27/02/25

Trip: 311290

Invoice: 1912792

No Stock - Blauwkippen 10 year Potstill Brandy 500ml 38%