

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: LIQ643

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: SAAFY (PTY) LTD
LIQUOR CORNER (LL)
SAAFY (PTY) LTD
NO 6 BOSTLOERIE
EAST LYNNE

DELIVER TO: LIQUOR CORNER (LL)
NO 6 BOSTLOERIE
EAST LYNNE

GLB/5000006283

Shipping Instructions:



1912808
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ643	SYS-1192431		HL	1995853	MMC	24/02/25	24/02/25	30 Days	P1	4750287999

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	884.87	1,769.74
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

HALEWOOD

epa

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

SUB-TOTAL	ZAR	6,015.84
DISCOUNT	ZAR	-120.32
VAT	ZAR	884.33
TOTAL	ZAR	6,779.85

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: HBB276ES PRINT NAME: SHAKA
SIGNATURE: *[Signature]* DATE: 04/03/25

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: ELSP DATE: 04/03/25
SIGNATURE: *[Signature]*

750ML Belgavia Blackberry did not received (1 x box)

Your Vat No. : 4750287999

SAAFYR (PTY) ELTDLL)
NO 6 BOSTLOERIE
EAST LYNNE

LIQUOR CORNER (LL)
NO 6 BOSTLOERIE
EAST LYNNE

GLB/5000006283

082 825 0978

LIQ643 SYS-1192431 HL 80835410 MMC 05/03/25 80202897

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09 731.09-
DAMAGE
REF INV1912808

1.000-

716.47-

107.47-

823.94-

TERMS : 30 Days

80835410

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390664 2025-03-05 08:02:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CORNER LL

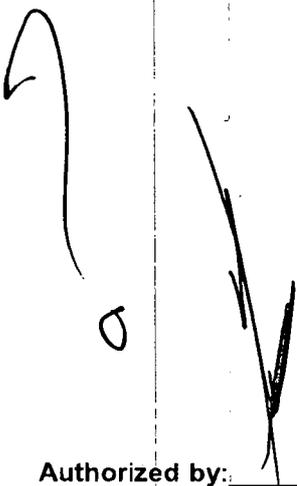
Brief Description of Credit:

Principal Customer Code: LIQ643

Doc. Date: 2025-02-24 Doc. Ref: H001912808 GRV: S Credit Type: Part Credit Invoice Amt: R 6779.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001912808 (1 Product Type) 1


 Authorized by: _____
 [date]

LIQUOR RUNNERS

Johannesburg

109232

GOODS RECEIVED VOUCHER

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

DRIVER NAME SUAKA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311353</u>	VEHICLE REG No	<u>HBB 276FS</u>

CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>ap / 03 / 25.</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases	Units	REMARKS INV. No.
		Cases	Units	Received Damaged	Received Damaged	
1)						
2)	<u>BALGATA BECKSONY TON</u>			<u>1</u>		<u>1912808</u>
3)	<u>(DAMAGED)</u>					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>	<u>6</u>		
ORDER						
TOTAL						

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

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

SHAKA

14912806

1 Case of Belgravia Blackberry 750ml
Send back 1 unit broken