

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd is a South African Company. Registration number: 1978/011587/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ274

Printed on: 25/02/2025

at: 14:19:34

INVOICE TO:
HARTBESPOORT BOTTLE STORE CC
LIQUOR CITY - SCHOEMANSVILLE (LF)
HARTBESPOORT BOTTLE STORE CC
P O BOX 319
HARTEBESPOORT DAM
0216

DELIVER TO:
LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBESPOORT
DAM
NWP/0006884

Shipping Instructions:



1913066
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ274	SYS-1192615	LZ019	HL	1996097	SV	25/02/25	25/02/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS <i>NOT HTS DRAMS</i>	1	0	HL	400.65	400.65
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	1	0	HL	330.43	330.43
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	380.00	380.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	380.00	1,140.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	2	0	HL	330.43	660.86

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (trading as Halewood South Africa)
 Company Registration Number 1974/001387/07
 www.halewood.co.za

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 APEX EXTENSION 1
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 DAM
 NWP/0006684

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LIQ274	SYS-1192615	LZ019	HL	1996097	SV	25/02/25	25/02/25	CASH	R1	4350262657

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44

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: H00276FS PRINT NAME: H. J. van der Merwe
 SIGNATURE: _____ DATE: 28/02/25

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: NORBERTO
 SIGNATURE: _____ DATE: 28/02/2025

TIME		ZAR	
SUB-TOTAL		ZAR	6,559.77
DISCOUNT		ZAR	-196.79
VAT		ZAR	954.45
TOTAL		ZAR	7,317.43

Your Vat No. : 4350262657

HARTBEEAPOORT BOTTLESTORELCC (LF)
P O BOX 319
HARTEBEEAPOORT DAM

0216
082 956 6700

LIQUOR CITY - SCHOEMANSVILLE (LF)
SHOP 1
DALCO SHOPPING CENTRE
ST MONICA AVENUE
SCHOEMANSVILLE HARTEBEEAPOORT DAM
NWP/0006684

LIQ274 SYS-1192615 HL 80835333 SV 03/03/25 80202820

BELGINDLEM440ML 1.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 400.65-
DAMAGE
REF INV1913066

1.000-

388.63-

58.29-

446.92-

TERMS : CASH

80835333

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390764 2025-03-03 09:13:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: LIQUOR CITY SCHOEMANSVIL

Brief Description of Credit:

Principal Customer Code: LIQ274

Doc. Date: 2025-02-25 Doc. Ref: H001913066 GRV: S Credit Type: Part Credit Invoice Amt: R 7317.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001913066 (1 Product Type) 1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

109230

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311310</u>	VEHICLE REG No	<u>HB5776 FJ</u>

CUSTOMER	<u>Bay 3</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>Black Box Dry</u>	<u>1</u>				<u>ING 13528</u>
2) <u>Red SGT</u>					
3)					
4) <u>Belgravia Gin &</u>			<u>1</u>		<u>1912066</u>
5) <u>Dry Lemon LTD</u>					
6) <u>Yicon can</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

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

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

Stock Returned

Driver: Hlwani

Date: 28/07/25

Trip: 311 310

Invoice: 191 3066

1
One case of belgravia can 440ml damaged.