

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ367

Page 1 of 2

Printed on: 27/02/2025

at: 15:49:23

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
LIQUOR CITY - ONTDEKKERS (LC)
LIQUOR CITY 18 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

Shipping Instructions:



1913545
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1193027		HL	1996658	JF	27/02/25	27/02/25	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48

LIQUOR CITY ONTDEKKERS
Florida North
VAT No: 4390286252
GAU/101513C
0114721518 = LIQUOR CITY =

HALEWOOD

① case Short

Bottle fountain and cola
295ml

HALEWOOD

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BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	4	0	HL	360.87	1,443.48
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	847.31	1,694.62
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	380.00	760.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	8	0	HL	380.00	3,040.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSELEADP16	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
ORISSLING30012S	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	594.78	594.78
ORISSLING30012S	WHITLEY NEILL GIN RASPBERRY 750ML @ 43%	EA	0	1	HL	231.31	231.31

LIQUOR CITY ONTDEKKERS
FONKORRE750
VAT No: 4390226252
GAU/101513C
C114721518

HALEWOOD

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: F1827675
PRINT NAME: H. K. K. K.
SIGNATURE: [Signature]
DATE: 03/03/25

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: [Signature]
SIGNATURE: [Signature]
DATE: 03/02/25

SUB-TOTAL	ZAR	13,407.67
VAT	ZAR	2,011.14
TOTAL	ZAR	15,418.81

4 Ashworth Street
Linbro Park
Johannesburg
2090

80835377



Liquor Runners

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 - CR2391103

2025-03-04 08:02:15

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 CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2025-02-27 Doc. Ref: H001913545 GRV: S Credit Type: Part Credit Invoice Amt: R 15418.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL24X	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001913545 (1 Product Type)

1

Authorized by: _____
[date]

109231

DRIVER NAME Huarez

CUSTOMER	Bay 3
DATE RECEIVED	03/03/25

TOTAL

DRIVER:

PAGE:

PAGE:

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1193027 HL 80835377 JF 04/03/25 80202863.

BUFFELKOL24X275 1.000BUFFELSFONTEIN BRANDEWYN & KOLA 360.87B 275ML @ 5% 360.87-
DAMAGE
REF INV1913545

1.000-

360.87-

54.13-

415.00-

TERMS : 30 Days

Stock Returned

Driver: Hulani

Date: 03/03/23

Trip: 31133S

Invoice: 191354S

1 Buffelsfontein 275 ml damaged