

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: LIQ023

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 10:44.41

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
 SHOP 2&3, HIGHLANDS SHOPPING
 CENTRE
 cnr RABIE & GLOVER STS
 LYTTLETON MANOR
 GLB/5000000191

Shipping Instructions:



1915892
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023			HL	1999113	SM	10/03/25	10/03/25	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HL	269.57	808.71
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	421.74	843.48
CRABBIYARDHEAD	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 43%	EA	0	2	HL	278.26	556.52
WCOGUES1X750	POGUES IRISH WHISKY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
BELGLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	884.87	1,769.74
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	1	0	HL	243.48	243.48
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE

TIME

HALEWOOD

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RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	322.17	322.17
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	400.65	2,003.25
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	5	0	HL	357.78	2,173.90
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	1	0	HL	321.74	321.74

Liquor Runners JHB
 DEBRIEFED 2

19749.92
 556.52
 1.75
 18970.38

HALEWOOD

DATE

TIME 37 8

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: H13C 782 PS FRONT NAME: Justice
 SIGNATURE: [Signature] DATE: 13/03/2025

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

FRONT NAME: [Signature]
 SIGNATURE: [Signature] DATE: 13/3

SUB-TOTAL	ZAR	17,173.66
VAT	ZAR	2,576.06
TOTAL	ZAR	19,749.72

80835673

4 Ashworth Street
Linbro Park
Johannesburg
2090

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 - CR2392236 2025-03-14 08:09:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2025-03-10 Doc. Ref: H001915892 GRV: S Credit Type: Part Credit Invoice Amt: R 19749.7

Stock No	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIEYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		2
Total Number of Items to be credited on Document Ref: H001915892 (1 Product Type)							2

ENERGY DRINK CAN			CS	1	✓
TEQUILA ENERGY RTD NRB 27			CS	3	✓
YARDHEAD SCOTCH WHISKY 750			EA	2	005
POGUES IRISH WHISKEY 750ML @ 43%			EA	6	✓

Principal: Signal Hill
 Total Qty: 10
 FG BR-333 Devil's Peak Hero Shrink - 24 x 330ml NRBs (C. 24 x 330ML) CS 10 ✓

LYTELTON SUPERSPAR
 Total Qty: 3
 Principal: Oranje Rivier Wyn Kelders
 Total Qty: 3

OR22086	DELUSH NATURAL SWEET RED 5L	4 X 5L	CS	1	✓
OR21120	NATURAL SWEET RED TETRA 1L	12 X 1L	CS	1	✓
OR21003	ORC BLANC DE BLANC 3L	6 X 3L	CS	1	✓

ONE STOP CELLAR
 Total Qty: 5
 Principal: Halewood International
 Total Qty: 5

BELGRAVIA GIN & TONIC RTD CAN 440ML @
 CS 5 ✓
 FROM REBEL ECO PARK
 Total Qty: 30

Principal: Halewood International Total Qty: 30					
BELGINDCH440	BELGRAVIA GIN & DARK CHERRY RTD 440ML		CS	3	✓
BELGINDLEM440	BELGRAVIA GIN & DRY LEMON RTD CAN 440		CS	10	✓
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS	2	✓
HBELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750		CS	1	✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4		CS	1	✓
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 27		CS	3	✓
HRSNGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275		CS	10	✓

SHOPRITE LIQUORSHOP OLIEVENHOUTBOSCH CORNER
 Total Qty: 2
 Principal: Signal Hill
 Total Qty: 2

RT PA-035	Returnable Crate with Bottles - 12 x 660ml - De	12 X 660ML	CS	1	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML A5031710F1	CS	1	✓

SPAR CENTURION
 Total Qty: 5
 Principal: Oranje Rivier Wyn Kelders
 Total Qty: 5

OR21121	DRY RED TETRA 1L	12X1L	CS	1	✓
OR21116	DRY WHITE TETRA-1L	12X1L	CS	1	✓
OR21120	NATURAL SWEET RED TETRA 1L	12X1L	CS	1	✓
OR21113	NATURAL SWEET WHITE TETRA 1L	12X1L	CS	1	✓
OR23004	ORC BLANC DE BLANC 3L	6 X 3L	CS	1	✓

SPAR TOPS MNANDI
 Total Qty: 1
 Principal: Halewood International
 Total Qty: 1

HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R		CS	1	✓
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SPAR VALHALLA
 Total Qty: 3

Shmy

LIQUOR RUNNERS

Johannesburg

108564

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>211497</u>	VEHICLE REG No: <u>H3072A7</u>

CUSTOMER: <u>Bay 17</u>	DATE RECEIVED: <u>12/1/2025</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood RD</u>	<u>4</u>	<u>4</u>			<u>1916469</u>
2)					
3) <u>ORC RD</u>	<u>4</u>				<u>RTA1236801</u>
4)					
5) <u>Sunds RD</u>	<u>2</u>				<u>FN91576</u>
6) <u>Sunds RD</u>	<u>2</u>				<u>FN91579</u>
7) <u>ORC RD</u>	<u>2</u>				<u>RTA1236807</u>
8) <u>ORC RD</u>	<u>1</u>				<u>RTA1236808</u>
9)					
10) <u>STP full Return</u>	<u>15</u>				<u>FN165428</u>
11)					
12) <u>Halewood full</u>	<u>5</u>				<u>1916886</u>
13) <u>Return</u>					
14)					
15) <u>Crabbies yardhead</u>		<u>2</u>			<u>1915892</u>
16) <u>No Stock w/lt</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>17</u>	<u>Brown</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>1</u>

Stock Returned

Driver: Daniel

Date: 13/03/2025

Trip: 311492

Invoice: 1915892

Customer didn't receive crabbie yardhead scotch whisky
750ml. We don't have it in the truck.