

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1793/001887/07  
 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: LIQ512

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025  
 at: 15:21:50

INVOICE TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)  
 P O BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)  
 NORTHCLIFF SQUARE SHOPPING  
 CENTRE  
 CNR BEYERS & MULNER STREET  
 SHOP NO 15 & 16  
 GLB/7000002127

Shipping Instructions:



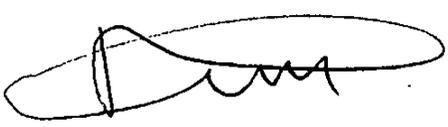
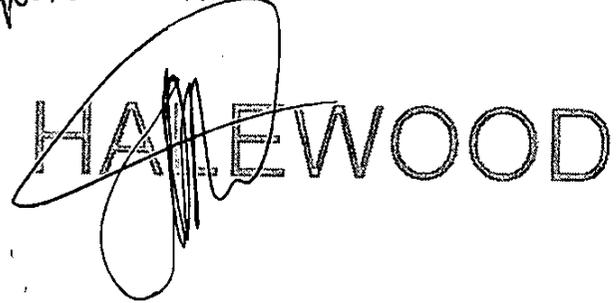
1916655  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512	SYS-1194960		HL	1999999	JF	11/03/25	11/03/25	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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*Returned (Duplicate order)*

*Belgravia Cig Dark Cherry 440ml - 2 cases*  
*Red Square 1cquilar nrb - 2 cases*

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1993/001687/07  
 www.halewood.co.za

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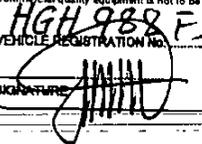
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HL	421.74	843.48
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	400.65	801.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HL	400.00	1,200.00
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00

# HALEWOOD

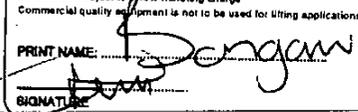
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	3,644.78
VAT	ZAR	546.72
TOTAL	ZAR	4,191.50

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: HGH 988 FS  
 SIGNATURE:   
 PRINT NAME: Amos  
 DATE: 19/03/2025

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

SIGNATURE:   
 PRINT NAME: Sergam  
 DATE: 19/03/25

# LIQUOR RUNNERS

## Johannesburg

108670

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

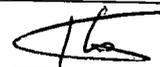
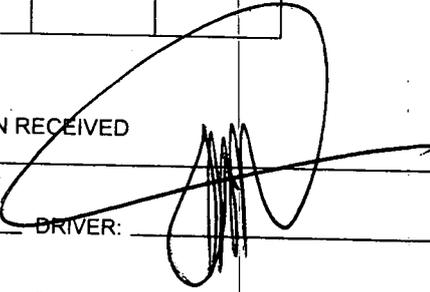
AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311591	VEHICLE REG No	HGH 988FJ
CUSTOMER	Bay 109	DATE RECEIVED	19/08/2025

#### UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	Groen Kees 30L	13				IN166160 54
3)						
4)	Beach Brand Kees 30L	6				" " "
5)	(Slight Damage)					
6)						
7)	Beck's Dark Cigars	2				1916655
8)	Uhome (N/O)					
9)						
10)	Red SQ tequila 250ml	2				" " "
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		BLUE #1	13			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: 1 PAGE: 1



80835809

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 - CR2392437 2025-03-20 08:41:31**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**Reason for Credit:** Client Returned

**Customer Name:** LIQUOR CITY NORTHCLIFF SQ

**Brief Description of Credit:**

**Principal Customer Code:** LIQ512

**Doc. Date:** 2025-03-11 **Doc. Ref:** H001916655 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4191.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		W5	Client Returned		2
HRSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		2

**Total Number of Items to be credited on Document Ref: H001916655 (2 Product Type)** 4

Stock Returned

Date: 19/03/25

Trip: 311591

Driver: Amos

Invoice: 1916655

Returned - 2 case of Belgravia Gin  
& Dark Cherry RID 440ml can.

Returned - 2 case of Red Square Tequila  
Energy RID NAB 275 ml

Not Ordered