

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: LIQ444

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/03/2025
 at: 14:31.14

INVOICE TO: LIQUOR CITY HYPER BUSHB (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY HYPER BUSHB (LC)
 MAIN ROAD
 BUSHBUCKRIDGE
 MPU/026429

Shipping Instructions:



1917075
 Supplier Copy
 Tax Invoice

CUST-ACC	CUSTOMER-REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ444	SYS-1194952		HW	1999979	CT	07/03/25	12/03/25	30 Days	NP	4160262061

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	40	0	HL	342.83	13,713.20
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	40	0	HL	342.83	13,713.20
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	180	0	HL	421.74	75,913.20
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45

Liquor City Hyper Bushbuckridge
 Pty Ltd 2012/149104/07
 Main Road Portion
 16 Maviljan No 252 Bushbuckridge
 17/03/25 MPU MALANGA
 hyperbushbuck@liquorc...
 Vat: 4160262061

180 CASES BELGRAVIA GIN & TONIC ALSO RETURNED NOT ORDERED.
 Order Dry Lemon

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: FTC 122L
 PRINT NAME: Booms Sny
 SIGNATURE: [Signature]
 DATE: 17/03/25

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: SAM
 SIGNATURE: [Signature]
 DATE: 17/03/2025

SUB-TOTAL:	ZAR	115,910.35
VAT	ZAR	17,386.56
TOTAL	ZAR	133,296.91

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99462

2025-03-18 08:15:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: LIQ444

Doc. Date: 2025-03-12 Doc. Ref: H001917075 GRV: S Credit Type: Part Credit Invoice Amt: R 133297

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W2	Not Ordered / Dupl .		180

Total Number of Items to be credited on Document Ref: H001917075 (1 Product Type)

180

LIQUOR CITY
REQUEST FOR CREDIT

wanted Dry lemon

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112758

GOODS RECEIVED VOUCHER

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

DRIVER NAME GOOY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311509</u>	VEHICLE REG No	<u>MCC676L</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>19/03/25</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Beck's Beer Case of 12</u>	<u>180</u>				<u>1917075</u>
3) <u>Wine (N/O)</u>					
4)					
5) <u>Beck's Beer Case of 12</u>	<u>18</u>				
6) <u>Wine</u>					
7)					
8) <u>Strong Beer for Wine</u>	<u>2</u>				<u>IN 16480781</u>
9) <u>(Late Receipt)</u>					
10) <u>Beck's Beer Case NLS</u>	<u>1</u>				<u>1915795</u>
11) <u>275ml (w/H Damage)</u>					
12)					
13) <u>Red SQ for 275ml</u>			<u>1</u>		<u>1916019</u>
14) <u>(Driver Damage)</u>					
15) <u>Beck's Beer 750ml (UPLIFT)</u>			<u>1</u>		
16) <u>Wine of Brand Dry Lemon</u>					} <u>Box 081/11</u>
17) " " <u>Orange</u>					
18) " " <u>Pine Tree</u>					
19) " " <u>Pine Tree</u>					
20)					
PALLET CONTROL: GKN BLUE #1					
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>(</u> PAGE: <u>)</u>

Your Vat No. : 4160262061

PIOUBOXC700 HYPER BUSHB (LC)
BOKSBURG

LIQUOR CITY HYPER BUSHB (LC)
MAIN ROAD
BUSHBUCKRIDGE

1460
013 799 0490

MPU/026429

LIQ444 SYS-1194952 HW 80835866 CT 24/03/25 80203355

BELGINTON440ML 180.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 75913.20-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1917075

180.000-

75913.20-

11386.98-

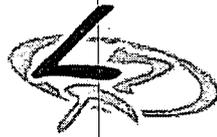
87300.18-

TERMS : 30 Days

80835866

4 Ashworth Street
Linbro Park
Johannesburg
2090

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392716

2025-03-24 08:45:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY HYPER BUSHBU

Brief Description of Credit:

Principal Customer Code: LIQ444

Doc. Date: 2025-03-12 Doc. Ref: H001917075

GRV: S

Credit Type: Part Credit Invoice Amt: R 133297

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		180

Total Number of Items to be credited on Document Ref: H001917075 (1 Product Type)

180