

LIQUOR CITY WITFIELD
010 493 7378

VAT:
HALEWOOD

witfield@liquorcit.co.za
GAU/501398C

SHOP 4 & 5 ROSEDENE
SHOPPING CENTRE, NO 184 PRETORIA
ROAD WITFIELD, GAUTENG 2001

HALEWOOD Int. (Pty) Ltd. (Incorporated in South Africa)
Company Registration Number: 2001/0000000/22
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: LIQ600

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/03/2025

at: 14:37.43

INVOICE TO: LIQUOR CITY 29 (PTY) LTD
LIQUOR CITY - WITFIELD (LC)
LIQUOR CITY 29 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - WITFIELD (LC)
PORTION OF ERF 184
SHOP NO 4 & 5
ROSEDENE SHOPPING CENTRE
WITFIELD BOKSBURG
GAU/501398C

Shipping Instructions:



1918619
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ600	SYS-1196149		HL	2002006	SF	18/03/25	18/03/25	30 Days	E1	4180270037

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	322.17	322.17
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	400.65	2,003.25
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60

3 CASE SEND BACK TO THE HALEWOOD SUPPLIER

2010312025

Oscar

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: *HBB283PS* PRINT NAME: *Oscar*
Oscar
SIGNATURE DATE: *20/03/25*

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]* DATE: *20/03/2025*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	8,448.29
VAT	ZAR	1,267.23
TOTAL	ZAR	9,715.52

OSCAR 20/03/25

INV. NO. 19/86/9

DMFR GRASP 275ML

3 CASE RETURNED, OVER STOCKED

LIQUOR RUNNERS

Johannesburg

108797

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<i>311631</i>	VEHICLE REG No <i>HBB287FS</i>

CUSTOMER	<i>Bay 3</i>	DATE RECEIVED	<i>20/03/25</i>
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UPLIFT NOTE

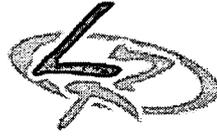
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	<i>Deonias R/L 275ml</i>	<i>3</i>				<i>1918619</i>
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<i>BLUE #1</i>	<i>10</i>			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	<i>1</i>
		PAGE:	<i>1</i>

80835868

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2393417

2025-03-24 08:50:01

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 WITFIELD

Brief Description of Credit:

Principal Customer Code: LIQ600

Doc. Date: 2025-03-18 **Doc. Ref:** H001918619 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9715.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001918619 (1 Product Type) **3**