

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1992/201267/07
 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: LIQ367

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025

at: 7:18.43

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:



1919221
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367			HL	2002558	JF	20/03/25	24/03/25	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSBLUE27524T	RED SQUARE BLUE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	247.83	247.83

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

0 38 18

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: PRINT NAME:

SIGNATURE DATE

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

SUB-TOTAL	ZAR	20,744.48
VAT	ZAR	3,111.59
TOTAL	ZAR	23,856.07

80836460

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrssa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393856 2025-04-11 08:22:24

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 ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2025-03-24 Doc. Ref: H001919221 GRV: Credit Type: Credit Invoice Amt: R 23856.1

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1
HBELGINBLTO275	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @	CS		W5	Client Returned		1
HBELGINDCHY27	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML	CS		W5	Client Returned		3
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		4
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS		W5	Client Returned		1
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		W5	Client Returned		2
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		6
HGELSBLENDWH	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA		W5	Client Returned		6
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML	CS		W5	Client Returned		1
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W5	Client Returned		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING COCKTAIL POU	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		1
HPEAKYBLINDER	PEAKY BLINDER WHISKEY 750ML @ 43%	EA		W5	Client Returned		6
HWCPQUES1X7	POGUES IRISH WHISKEY 750ML @ 43%	EA		W5	Client Returned		6
HRSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		1
HRSVODENERINF	RED SQUARE FLAVOURED VODKA ENERGY INFUSI	CS		W5	Client Returned		1
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		W5	Client Returned		1
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W5	Client Returned		1
HRSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		1
HRSVODKAPAPPL	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1

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 HL 80836460 JF 11/04/25 80203943

BELGINDLEM275ML	4.000	BELGRAVIA GIN & DRY LEMON RTD NR342.83L @ 5%	1371.32-
BELGINTON275ML	2.000	BELGRAVIA GIN & TONIC RTD NRB 27342.835%	685.66-
BELGINDCHY275ML	3.000	BELGRAVIA GIN & DARK CHERRY RTD 342.835ML @ 5%	1028.49-
BELGINPITO275ML	1.000	BELGRAVIA GIN & PINK TONIC RTD N342.83ML @ 5%	342.83-
BELGINBLTO275ML	1.000	BELGRAVIA GIN & BLUE TONIC RTD N342.83ML @ 5%	342.83-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML @ 731.09	731.09-
BELGRAVGIN750	2.00-	BELGRAVIA LONDON DRY GIN 750ML @ 794.35	1588.70-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN 750ML @ 30% 731.09	731.09-
BUFFELKOL440	6.000	BUFFELSFONTEIN BRANDWYN & KOLA 400.65NS 440ML	2403.90-
GELBLENDWH1X750	6.000	GELSTON BLENDED IRISH WHISKEY 75225.6943%	1354.14-
PEAKYBLINDER750ML	6-	PEAKY BLINDER WHISKEY 750ML @ 43238.70	1432.20-
WCPOGUES1X750	6-	POGUES IRISH WHISKEY 750ML @ 43%246.52	1479.12-
RSVODENERINF750ML	1.00-	RED SQUARE FLAVOURED VODKA ENERG627.83SION 750ML	627.83-
RSVODKAPAPPLE750ML	.00-	RED SQUARE VODKA PINEAPPLE 750ML627.83	627.83-
RSVODKAWBERRY750ML	.00-	RED SQUARE VODKA WILD BERRY 750M627.83%	627.83-
RSVODLIME750ML	1.00-	RED SQUARE FLAVOURED VODKA LIME 627.83@ 25%	627.83-
RSVODPASFRU750ML	1.00-	RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML	627.83-
RSVODSTRAW750ML	1.00-	RED SQUARE VODKA STRAWBERRY 750M627.83%	627.83-
RSVODTOFF750ML	1.00-	RED SQUARE VODKA TOFFEE 750ML @ 627.83	627.83-
RSRED27524T	1.000	RED SQUARE RED ICE RTD NRB 275ML342.83	342.83-
RSBLACK27524T	1.000	RED SQUARE BLACK ICE RTD NRB 275342.83%	342.83-
RSBLUE27524T	1.000	RED SQUARE BLUE ICE NRB RTD 275M342.83	342.83-
RSPINK27524T	1.000	RED SQUARE PINK ICE RTD NRB 275M342.83	342.83-
ORCOSMOP30012S	1.000	ORIGINAL ICE COSMOPOLITAN COCKTA247.83CH 300ML	247.83-

30 Days

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 HL 80836460 JF 11/04/25 80203943

ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA COCKTAIL	247.83	300ML @ 5%	247.83-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO COCKTAIL POU	247.83	ML @ 5%	247.83-
ORIPINA30012S	1.000	ORIGINAL ICE PINA COLADA COCKTAI	247.83	H 300ML @ 5%	247.83-
ORISSLING30012S	1.000	ORIGINAL ICE SINGAPORE SLING COC	247.83	POUCH 300ML	247.83-
ORISTRRAW30012S	1.000	ORIGINAL ICE STRAWBERRY COCKTAIL	247.83	300ML @ 5%	247.83-
CUSTOMER REJECTED ORDER					
REF INV1919221					

56.000-

20744.48-

3111.59-

23856.07-

TERMS : 30 Days

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODSTRAW7	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS		W5	Client Returned		1
HRSVODTOFF750	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS		W5	Client Returned		1
HRSVODKAWBER	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS		W5	Client Returned		1
Total Number of Items to be credited on Document Ref: H001919221 (29 Product Type)							56



LIQUOR RUNNERS

Johannesburg

108684

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: <u>311 762</u>	VEHICLE REG No <u>HCH 988 F1</u>

CUSTOMER <u>Borg 4</u>	DATE RECEIVED <u>10/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>	<u>38</u>	<u>18</u>			<u>1919221</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>16</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 L</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>