

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a Halewood South Africa  
Company Registration number 1993/001857/07  
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: LIQ701

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025  
at: 12:47:28

INVOICE TO: LIQUOR CITY 69 (PTY) LTD  
LIQUOR CITY KOMATIPOORT (LC)  
LIQUOR CITY 69 (PTY) LTD  
PO BOX 200  
BOKSBURG  
1460

DELIVER TO: LIQUOR CITY KOMATIPOORT (LC)  
CNR LAWRENCE & RISSIK STREETS  
KOMATIPOORT  
  
9-2-1-06662

Shipping Instructions:



1919378  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ701	29518		HW	2002776	NH	24/03/25	24/03/25	30 Days	WR	4080308598

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	3	0	HL	269.57	808.71
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	247.83	743.49
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	3	0	HL	247.83	743.49
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	5	0	HL	365.22	1,826.10
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
<p>SKINNY DIVA PEACH 275 ml SKINNY STRAWBERRY 275 ml ORIGINAL ICE STRAWBERRY Pouch 300 ml ORIGINAL ICE Pina Colada Pouch 300 ml</p> <p>HALEWOOD</p>							
			25	0			

*return Not ordered*

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 uncheckered  
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: 7471022 PRINT NAME: HARRIS  
SIGNATURE: [Signature] DATE: 01/04/25

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 uncheckered  
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: STIBUSISO  
SIGNATURE: [Signature] DATE: 01-04-2025

SUB-TOTAL	ZAR	7,452.22
VAT	ZAR	1,117.83
TOTAL	ZAR	8,570.05

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 - CR100018

2025-04-02 12:46:20

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 KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: LIQ701

Doc. Date: 2025-03-24    Doc. Ref: H001919378    GRV: S    Credit Type: Part Credit    Invoice Amt: R 8570.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W2	Not Ordered / Dupl		3
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W2	Not Ordered / Dupl		3
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W2	Not Ordered / Dupl		3
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: H001919378 (4 Product Type)                      12

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

112767

### GOODS RECEIVED VOUCHER

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

DRIVER NAME J. JODY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>FWT 104 L</u>

CUSTOMER		DATE RECEIVED	<u>03/04/25</u>
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Occasion Pure Lemon</u>	<u>3</u>				<u>1919378</u>
3) <u>Powder Blue (N/O)</u>					
4)					
5) <u>" " " " Strawberry</u>	<u>3</u>				<u>" "</u>
6) <u>(N/O)</u>					
7) <u>Stoney Dew Blue 275ml</u>	<u>3</u>				<u>" "</u>
8) <u>(N/O)</u>					
9) <u>" " Strawberry 275ml</u>	<u>3</u>				<u>" "</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
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>1</u> PAGE: <u>1</u>

Your Vat No. : 4080308598

LIQUOR CITY 69M(PTY)OLTD(LC)  
PO BOX 200  
BOKSBURG

LIQUOR CITY KOMATIPOORT (LC)  
CNR LAWRENCE & RISSIK STREETS  
KOMATIPOORT

1460  
013 793 7063

9-2-1-06662

LIQ701 29518 HW 80836322 NH 08/04/25 80203807

ORIPINA30012S	3.000	ORIGINAL ICE PINA COLADA COCKTAIL	247.83H	300ML @ 5%	743.49-
ORISTRAW30012S	3.000	ORIGINAL ICE STRAWBERRY COCKTAIL	247.83	300ML @ 5%	743.49-
SFDPEACH	3.000	SKINNY DIVA PEACH PUNCH RTD	NRB 330.43	@ 3%	991.29-
SKDSTRAWBERRY	3.000	SKINNY DIVA STRAWBERRY SWIRL RTD	330.43	75ML @ 3%	991.29-
CUSTOMER REJECT SELCTIVE STOCK ITEMS					
REF INV1919378					

12.000-

3469.56-

520.42-

3989.98-

TERMS : 30 Days

80836322

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 - CR2393984 2025-04-08 08:12:57**

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 KOMATIPOORT

**Brief Description of Credit:**

**Principal Customer Code:** LIQ701

**Doc. Date:** 2025-03-24    **Doc. Ref:** H001919378    **GRV:** S                      **Credit Type:** Part Credit    **Invoice Amt:** R 8570.05

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W5	Client Returned		3
HORISTRAW3001	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 30	CS		W5	Client Returned		3
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS		W5	Client Returned		3
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		3

**Total Number of Items to be credited on Document Ref: H001919378 (4 Product Type)                      12**