

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ023

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025
 at: 13:07:25

INVOICE TO: LIQUOR CITY - HIGHLANDS (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
 SHOP 2&3, HIGHLANDS SHOPPING
 CENTRE
 cnr RABIE & GLOVER STS
 LYTTLETON MANOR

 GLB/5000000191

Shipping Instructions:



1919970
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1197021		HL	2002964	SM	24/03/25	25/03/25	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	0	0	HL	379.57	379.57
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

11/311.01
 - 278.26
 - 1,751.00
 10839.67

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: F4W6200 PRINT NAME: Happiness
 SIGNATURE: [Signature] DATE: 27/03/25

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: 27/3/25
 SIGNATURE: [Signature]

SUB-TOTAL	ZAR	9,835.66
VAT	ZAR	1,475.35
TOTAL	ZAR	11,311.01

LIQUOR RUNNERS

Johannesburg

109170

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hitekan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211729</u>	VEHICLE REG No	<u>FZU620FS</u>
CUSTOMER	<u>Buy 8</u>	DATE RECEIVED	<u>27/3/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hakewood FM</u>	<u>29</u>	<u>12</u>			<u>1920230</u>
2) <u>Return</u>					
3)					
4) <u>SHP Full Return</u>	<u>27</u>				<u>FN167252</u>
5) <u>Short Peak Lager SL</u>	<u>1</u>				
6)					
7) <u>Hakewood FM</u>		<u>2</u>			<u>1919972</u>
8) <u>Return</u>					
9)					
10) <u>Crabbeford Lager</u>		<u>1</u>			<u>1919970</u>
11) <u>Short. No Stock w/H</u>					
12)					
13) <u>Blagovestlager</u>		<u>1</u>			<u>191997</u>
14) <u>Van Pohl Brandy No</u>					
15) <u>Stock w/H</u>					
16)					
17) <u>Peak Lager SL</u>	<u>1</u>				<u>FN16727</u>
18) <u>leg Short?</u>					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>14</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johank</u>	DRIVER: <u>gthunguani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

Your Vat No. : 4420180236

PIOUBOX700 - HIGHLANDS (LC)
BOKSBURG

LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

1460
012 664 3424 FRANK

GLB/5000000191

LIQ023 SYS-1197021 HL 80836025 SM 31/03/25 80203516

CRABBIYARDHEAD 1- CRABBIE YARDHEAD SCOTCH WHISKY 7278.26 43% 278.26-
NO STOCK
REF INV1919970

1-

278.26-

41.74-

320.00-

TERMS : 30 Days

80836025

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394131 2025-03-28 08:40:47

LOAD SHEET Reference - LSID , DATE Delivered - -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2025-03-25 **Doc. Ref:** H001919970 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11311

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCRABBIYARDH	CRABBIE YARDHEAD SCOTCH WHISKY 750ML @ 4	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919970 (1 Product Type) 1

Stock Returned

Driver: Mear

Date: 27/03/25

Trip: 311726

Invoice: 1919970

Crabbie Vardhen Scotch Whisky 750ml 43% +G
1 Bottle

No Stock