

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: LIQ134

Page 1 of 3

Printed on: 25/03/2025

at: 13:07:25

INVOICE TO: LIQUOR CITY - GATEWAY (LC)
PO BOX 700
RITA MARIA GOMES FONTAINHA
BOKSBURG
1459

DELIVER TO: LIQUOR CITY - GATEWAY (LC)
SHOP 18 GATEWAY PLAZA SHOPPING
CENTRE
CNR SAREL BAARDT & OLD
JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

Shipping Instructions:



1919971
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1197034		HL	2003017	SM	24/03/25	25/03/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	3	0	HL	269.57	808.71
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	894.87	894.87
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	794.35	3,971.75
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500ML @ 38%	EA	0	1	HL	588.49	588.49
BUFFELBRA200	BUFFELSFONTEIN BRANDEWYN 200ML @ 43%	CS	1	0	HL	573.91	573.91
BUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	400.65	2,003.25
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	1	0	HL	360.87	360.87
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4%	CS	3	0	HL	330.43	991.29
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	2	0	HL	360.87	721.74

HALEWOOD

Liquor City Gateway
Liquor City Gateway Plaza CC2006/083978/23
Shop 18 Gateway Plaza S/Centre
Cnr Sarel Baard & Old Johannesburg Rd
Extension 46 Centurion
GAUTENG
gateway@liquorcit.co.za
Vat: 4960230615

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BLAAUWKLIPPEN		1	
		10 YEAR POTSTILL			
		BRANDY			

Liquor Runners JHB
DEBRIEFED 2

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LIQ134	SYS-1197034		HL	2003017	SM	24/03/25	25/03/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	3	HL	182.61	547.83
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORIMOJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	2	0	HL	400.00	800.00
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	400.00	4,000.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	2	0	HL	434.78	869.56
RSEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

Liquor City Gateway
Liquor City Gateway Plaza CC2006/083978/23
Shop 18 Gateway Plaza S/Centre
Cnr Sarel Baard & Old Johannesburg Rd
Extension 46 Centurion
GAUTENG
gateway@liquorcity.co.za
Vat: 4960230615

Liquor Runners JHB

DEBRIEFED 2

DATE

TIME

Liquor City Gateway
Liquor City Gateway Plaza CC2006/083978/23
Shop 18 Gateway Plaza S/Centre
Chr Sarel Baard & Old Johannesburg Rd
Extension 46 Centurion
GAUTENG
gateway@liquorcity.co.za
Vat: 4960230615

Liquor Runners JHB
DEBRIEFED 2

DATE 27/03/25

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

0 68 10

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. F2W6208 PRINT NAME Happiness
[Signature] 25/03/25
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 JOHNEY 27/03/25
SIGNATURE DATE

SUB-TOTAL	TIME	ZAR	33,319.50
VAT		ZAR	4,997.92
TOTAL		ZAR	38,317.42

LIQUOR RUNNERS

Johannesburg

109170

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. H. H. H.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

211728

VEHICLE REG No

FZU620FS

CUSTOMER

Buy 8

DATE RECEIVED

27/5/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood FM	29	12			192023
2) Return					
3)					
4) SHP Full Return	27				IN/67252
5) Short Peak Lager SL	1				
6)					
7) Hakewood FM		2			1919572
8) Return					
9)					
10) Crabbe Ford Lager		1			1919970
11) Short. No Stock w/H					
12)					
13) Blagovestlager		1			191997
14) Van Pook Brandy					
15) Stock w/H					
16)					
17) Peak Lager SL	1				FN16721
18) Key Short?					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Johanne

DRIVER:

g. H. H. H.

TIME COMPLETED:

PAGE:

PAGE: 1

Your Vat No. : 4960230615

POQBOX 700Y - GATEWAY (LC)
RITA MARIA GOMES FONTAINHA
BOKSBURG

1459
012 661 5178

LIQUOR CITY - GATEWAY (LC)
SHOP 18 GATEWAY PLAZA SHOPPING CENTRE
CNR SAREL BAARDT & OLD JOHANNESBURG RD
C/O NICO SMIT STREET & 30 AVENUE

GAU/034126

LIQ134 SYS-1197034 HL 80836026 SM 31/03/25 80203517

BLAAUWBRANDY10Y 1- BLAAUWKLIPPEN 10 YEAR POTSTILL B588.49500ML @ 38% 588.49-
NO STOCK
REF INV1919971

1-

588.49-

88.27-

676.76-

TERMS : 30 Days

80836026

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lr.sa.co.za

REQUEST FOR CREDIT - CR2394132 2025-03-28 08:39:52

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 GATEWAY

Brief Description of Credit:

Principal Customer Code: LIQ134

Doc. Date: 2025-03-25 Doc. Ref: H001919971 GRV: S Credit Type: Part Credit Invoice Amt: R 38317.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBRAND	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 500	EA		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001919971 (1 Product Type)

1.

Stock Returned

Driver:

Muzi

Date:

27/03/25

Trip:

311726

Invoice:

1919971

Blaauwklippen 10 year Potstill Brandy 800ml 38/ 1 Case

No Stock