

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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:



1919972
 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-1197038		HL	2003022	SM	24/03/25	25/03/25	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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

SUB-TOTAL	ZAR	462.62
VAT	ZAR	69.39
TOTAL	ZAR	532.01

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

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	2	HL	231.31	462.62
<p><i>NOT ORDERED</i></p>  <p>HALEWOOD</p>							

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

0	0	2
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	462.62
VAT	ZAR	69.39
TOTAL	ZAR	532.01

LIQUOR RUNNERS

Johannesburg

109170

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hiteca

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>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood FM</u>	<u>29</u>	<u>12</u>			<u>192023</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>Halewood FM</u>					<u>1919972</u>
8) <u>Return</u>					
9)					
10) <u>Crabbeford Lager</u>					<u>1919970</u>
11) <u>Short No Stock w/H</u>					
12)					
13) <u>Blagovestlager</u>					<u>191997</u>
14) <u>Van Roubil Brandy</u>					
15) <u>Stock w/H</u>					
16)					
17) <u>Peak Lager SL</u>	<u>1</u>				<u>FN16727</u>
18) <u>Short Lager?</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>gabungani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

Your Vat No. : 4420180236

PIOUBOX700 - HIGHLANDS (LC)
BOKSBURG

1460
012 664 3424 FRANK

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

GLB/5000000191

LIQ023 SYS-1197038 HL 80836023 SM 31/03/25 80203515

WHITGINH1X750 2- WHITLEY NEILL GIN PROTEA & HIBIS231.31 @ 43% 462.62-
CUSTOMER REJECTED ORDER
REF INV1919972

2-

462.62-

69.39-

532.01-

TERMS : 30 Days

80836023

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 - CR2394133 2025-03-28 08:41:33

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2025-03-25 Doc. Ref: H001919972 GRV: Credit Type: Credit Invoice Amt: R 532.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINH1X7	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43	EA		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001919972 (1 Product Type) 2

Stock Returned

Driver: Muzi

Date: 27/03/25

Trip: 88 311726

Invoice: 1919972

Not Ordered