

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: LIQ033

Page 1 of 1

Printed on: 25/03/2025

at: 15:52:36

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

DELIVER TO: LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

Shipping Instructions:



1920185
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	LIGHTNING DEAL		HL	2003620	SF	25/03/25	25/03/25	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	2	HL	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	1	HL	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	1	HL	0.00	0.00

Not order *[Signature]*
087 288 5305

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: 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	3,286.98
VAT	ZAR	493.05
TOTAL	ZAR	3,780.03

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1920185

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ033	LIGHTNING DEAL		HL	2003620	SF	25/03/25	25/03/25	30 Days	E1	4630175075

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	2	HL	0.00	0.00
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	1	HL	0.00	0.00
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFSPICEDR750ML	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37.5%	EA	0	1	HL	0.00	0.00
HALEWOOD							

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

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	3,286.98
VAT	ZAR	493.05
TOTAL	ZAR	3,780.03

LIQUOR RUNNERS Johannesburg

108674

GOODS RECEIVED VOUCHER

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

DRIVER NAME Anos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311720</u>	VEHICLE REG No	<u>H1GH988FJ</u>
CUSTOMER	<u>Bong b</u>	DATE RECEIVED	<u>29/5/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full</u>		<u>22</u>			<u>1920185</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>10</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4630175075

PIOUBOX700- BOKSBURG WEST (LC)
BOKSBURG

LIQUOR CITY- BOKSBURG WEST (LC)
53 RIETFontein RD
BOKSBURG WEST

1460
011 826 2336 GORETE

LIQ033 LIGHTNING DEAL HL 80836027 SF 31/03/25 80203518

DMFCOCONUT750ML	6.000	DEAD MAN'S FINGERS	COCONUT RUM 7182.61	37.5%	1095.66-
DMFCOCONUT750ML	2.000	DEAD MAN'S FINGERS	COCONUT RUM 7500.00	37.5%	0.00
DMFDARKRUM750ML	6.000	DEAD MAN'S FINGERS	DARK RUM 750M182.61%		1095.66-
DMFDARKRUM750ML	1.000	DEAD MAN'S FINGERS	DARK RUM 750ML 0.00%		0.00
DMFSPICEDR750ML	6.000	DEAD MAN'S FINGERS	SPICED RUM 75182.61	37.5%	1095.66-
DMFSPICEDR750ML	1.000	DEAD MAN'S FINGERS	SPICED RUM 750M0.00	37.5%	0.00
CUSTOMER REJECTED ORDER					
REF INV1920185					

22.000-

3286.98-

493.05-

3780.03-

TERMS : 30 Days

80836027

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2394282 2025-03-28 08:38:30

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 BOKSBURG WES

Brief Description of Credit:

Principal Customer Code: LIQ033

Doc. Date: 2025-03-25 Doc. Ref: H001920185 GRV: Credit Type: Credit Invoice Amt: R 3780.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 750ML @	EA		W5	Client Returned		6
HDMFCOCONUT7	DEAD MAN'S FINGERS COCONUT RUM 750ML @	EA		W5	Client Returned		2
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA		W5	Client Returned		6
HDMFDARKRUM7	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA		W5	Client Returned		1
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37%	EA		W5	Client Returned		6
HDMFSPICEDR75	DEAD MAN'S FINGERS SPICED RUM 750ML @ 37%	EA		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001920185 (3 Product Type)

22

Stock Returned

Driver: Amor

Date: 27/03/25

Trip: 311720

Invoice: 1920185

Sent Back - Not order.