

# 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: LIQ134

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025

at: 16:23.30

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:



1920230  
**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-1195893		HL	2001607	SM	17/03/25	25/03/25	30 Days	P4	4960230615

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	2	0	HL	400.65	801.30
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD NRB 275ML	CS	2	0	HL	360.87	721.74
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	978.26	978.26
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT @ 5%	CS	1	0	HL	747.83	747.83
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	782.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	2,400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	12	HL	243.48	2,921.76

**SENT BACK**  
**Liquor Runners JHB**  
**DEBRIEFED 2**  
**DATE**  
**TIME 20:12**

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

SUB-TOTAL	ZAR	15,021.13
VAT	ZAR	2,253.16
TOTAL	ZAR	17,274.29

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  
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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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:



1920230  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ134	SYS-1195893		HL	2001607	SM	17/03/25	25/03/25	30 Days	P4	4960230615

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ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	2	0	HL	391.30	782.60
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	6	0	HL	400.00	2,400.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA	0	12	HL	243.48	2,921.76
			29	12			

*SENT BACK*

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](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	15,021.13
VAT <sub>21</sub>	ZAR	2,253.16
TOTAL	ZAR	17,274.29

# 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>FZ0620FS</u>	

CUSTOMER: <u>Buy 8</u>	DATE RECEIVED: <u>27/3/25</u>
------------------------	-------------------------------

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>2</u>			<u>1919972</u>
8) <u>Return</u>					
9)					
10) <u>Crabapple Ford Leaf</u>					<u>1919970</u>
11) <u>Short. No Stock w/H</u>					
12)					
13) <u>Blagusklipper</u>					<u>191997</u>
14) <u>Van Pookil Brandy 150</u>					
15) <u>Stock w/H</u>					
16)					
17) <u>Peak Lager SL</u>	<u>1</u>				<u>FN16727</u>
18) <u>Key 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>Atkinson</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>1</u>

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-1195893    HL    80836022    SM    31/03/25    80203514

BELGINPITO275ML	5.000	BELGRAVIA GIN & PINK TONIC RTD N342.83ML @ 5%	1714.15-
BUFFELKOL440	2.000	BUFFELSFONTEIN BRANDEWYN & KOLA 400.65NS 440ML	801.30-
BUFFELKOLBOEP275	3.000	BUFFELSFONTEIN BRANDY & KOLA BOE360.87TD NRB 275ML	1082.61-
CTPWATERMELON440ML	.000	CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5%	759.14-
DMFRSRASPR275ML	2.000	DEAD MAN'S FINGERS RATTLESNAKE R360.87 NRB 275ML	721.74-
HOBROSENECTARC2501	.000	HOUSE OF BNG ROSE NECTAR IN CART978.260ML @ 12%	978.26-
ORIMOJITO8X2LTR	1.000	ORIGINAL ICE MOJITO BOX 8 X 2LT 747.83	747.83-
ORIPINA4X2LTR	2.000	ORIGINAL ICE PINA COLADA COCKTAI391.30BOX 2LTR	782.60-
RSENGY27524PIB	6.000	RED SQUARE VODKA ENERGY RTD NRB 400.00@ 5.4%	2400.00-
RSENGY440MLTD	1.000	RED SQ VODKA ENERGY 440ML @ 5.4%	434.78-
RSRED27524T	2.000	RED SQUARE RED ICE RTD NRB 275ML	342.83
SKCOOK/CRE750	1.00-	SIDEXICK COOKIES CREAM LIQUEUR 7660.87 15.5%	660.87-
SKDSTRAWBERRY	1.000	SKINNY DIVA STRAWBERRY SWIRL RTD330.4375ML @ 3%	330.43-
SOMBRGOLD750X1	12.000	SOMBRERO TEQUILA GOLD 750ML @ 38243.48	2921.76-
CUSTOMER REJECTED ORDER			
REF INV1920230			

41.000000-

15021.13-

2253.16-

17274.29-

TERMS :    30 Days

80836022

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 - CR2394322 2025-03-28 08:42:19**

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 GATEWAY**

**Brief Description of Credit:**

**Principal Customer Code: LIQ134**

**Doc. Date: 2025-03-25    Doc. Ref: H001920230    GRV:                      Credit Type: Credit              Invoice Amt: R 17274.3**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @	CS		W5	Client Returned		5
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS	CS		W5	Client Returned		2
HBUFFELKOLBOE	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD	CS		W5	Client Returned		3
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W5	Client Returned		2
HDMFRSRASPR27	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD N	CS		W5	Client Returned		2
HHOBROSENECT	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML	CS		W5	Client Returned		1
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT @ 5%	CS		W5	Client Returned		1
HORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2	CS		W5	Client Returned		2
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML @ 5.4%	CS		W5	Client Returned		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		2
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		6
HSKCOOK/CRE75	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.	CS		W5	Client Returned		1
HSKDSTRAWBER	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML	CS		W5	Client Returned		1
HSOMBRGOLD75	SOMBRERO TEQUILA GOLD 750ML @ 38%	EA		W5	Client Returned		12

**Total Number of Items to be credited on Document Ref: H001920230 (14 Product Type)                      41**

Stock Returned

Driver: Muel

Date: 27/03/28

Trip: 311726

Invoice: 1720230

Sent Back the Invoice