

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1990/001887/07
 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: LIQ521

Printed on: 26/03/2025

at: 11:45.09

INVOICE TO: LIQUOR CITY 64 (PTY) LTD
 LIQUOR CITY - TEMBA (LC)
 LIQUOR CITY 64 (PTY) LTD
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - TEMBA (LC)
 SHOP 33 TEMBA CITY SHOPPING
 CENTRE
 CNR LUCAS MANGOPE AND BABELEGI
 RDS
 KUDUBE
 HAMMANSKRAAL

Shipping Instructions:



1920328
 Supplier Copy
 Tax Invoice

CUST ACC.	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ521	SYS-1197391		HL	2003756	MMC	26/03/25	26/03/25	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00

HALEWOOD

RETURNED
 (Signature)

RED SQUARE PINE COOL 440 CAN, NOT ORDERED

Liquor Runners JHB
 DATE _____
 TIME _____
 DEBRIEFED 2

HALEWOOD

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LIQ521	SYS-1197391		HL	2003756	MMC	26/03/25	26/03/25	CASH	PB	4210305498

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	342.83	342.83
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
 DATE _____
 TIME _____

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: HC 808 PRINT NAME: T. J. J. J.
 SIGNATURE: [Signature] DATE: 28/03/2025

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: 28/03/2025
 SIGNATURE: [Signature] DATE: 28/03/2025

SUB-TOTAL	ZAR	8,211.12
VAT	ZAR	1,231.68
TOTAL	ZAR	9,442.80

LIQUOR RUNNERS

Johannesburg

108579

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dane/

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>31/75/</u>	VEHICLE REG No	<u>ABe752FS</u>
CUSTOMER	<u>Bey 8</u>	DATE RECEIVED	<u>28/7/28</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Belgian wine</u>	<u>1</u>				<u>192040</u>
2)	<u>Male wine</u>					
3)	<u>275 ml</u>					
4)						
5)	<u>Red SQ Red</u>	<u>1</u>				<u>192037</u>
6)	<u>Pine Crush</u>					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>4</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 L</u>	DRIVER:	<u>[Signature]</u>
TIME COMPLETED:		PAGE:	
		PAGE:	

Your Vat No. : 4210305498

LIQUOR CITY 64T(PTY) (LTD

P O BOX 700
BOKSBURG

1460
012 717 6886

LIQUOR CITY - TEMBA (LC)
SHOP 33 TEMBA CITY SHOPPING CENTRE
CNR LUCAS MANGOPE AND BABELEGI RDS
KUDUBE
HAMMANSKRAAL
GLB/5000001321

LIQ521 SYS-1197391 HL 80836059 MMC 31/03/25 80203547

RSPINECRUSH440ML 1.000RED SQUARE PINE CRUSH RTD 440ML 379.57 379.57-
CUSTOME REJECT SELECTIVE STOCK ITEM
REF INV1920328

1.000-

379.57-

56.94-

436.51-

TERMS : CASH

819836059

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 - CR2394377 2025-03-31 08:20:12

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 TEMBA

Brief Description of Credit:

Principal Customer Code: LIQ521

Doc. Date: 2025-03-26 Doc. Ref: H001920328 GRV: S Credit Type: Part Credit Invoice Amt: R 9442.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001920328 (1 Product Type) 1

Stock Returned

Driver: Daniel

Date: 28/03/2025

Trip: 31/751

Invoice: 1920328

Customer sent back Redsquare pine Crush 140mL,
not ordered.