

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ185

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 9:32.14

INVOICE TO: LIQUOR CITY - MAMELODI (LC)
 ATT: LIZA
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - MAMELODI (LC)
 SAHOP 4
 MAHUBE MAX CITY SHOPPING CENTRE
 off TSAMAYA & K54 RDS
 MAMELODI
 GAU/035790

Shipping Instructions:



1920905
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ185	SYS-1197819		HL	2004366	MMC	28/03/25	31/03/25	30 Days	PA	4920242726

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	322.17	966.51
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HL	794.35	7,943.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	400.00	800.00
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	2	0	HL	243.48	486.96

Send back to
HALEWOOD
Affector

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

41	0
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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	20,221.14
VAT	ZAR	3,033.18
TOTAL	ZAR	23,254.32

Date: 08/04/25

08291

INVOICE: 1920905

Liquor City Mammoth

Returned Invoice, Rejected

HALEWOOD

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 ATT: LIZA
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DELIVER TO: LIQUOR CITY - MAMELODI (LC)
 SAHOP 4
 MAHUBE MAX CITY SHOPPING CENTRE
 cnr TSAMAYA & K54 RDS
 MAMELODI
 GAU/035790

Shipping Instructions:



1920905
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ185	SYS-1197819		HL	2004366	MMC	28/03/25	31/03/25	30 Days	PA	4920242726

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HALEWOOD

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

0 41 0

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: 1188 283-AS PRINT NAME: 08091
08/04/25
 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: _____
 SIGNATURE DATE

SUB-TOTAL	ZAR	20,221.14
VAT	ZAR	3,033.18
TOTAL	ZAR	23,254.32

LIQUOR RUNNERS

Johannesburg

113058

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SCAR

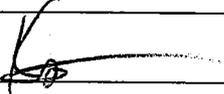
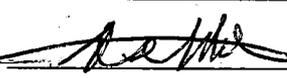
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	311889	VEHICLE REG No	HB283FS

CUSTOMER	Bay 12	DATE RECEIVED	07/04/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Invoice (N/O)					
2) Invoice (N/O)	41				1920905
3)					
4)					
5) St James 30L Kegs	2				Inv 168659
6) (Short Date)					
7)					
8) Empty Kegs 30L	19				Inv 168659 SH
9) " " 20L	1				" "
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
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:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

Your Vat No. : 4920242726

ATT:OLIZATY - MAMELODI (LC)

P O BOX 700
BOKSBURG

1460
012 840 1010

LIQUOR CITY - MAMELODI (LC)

SAHOP 4

MAHUBE MAX CITY SHOPPING CENTRE
cnr TSAMAYA & K54 RDS
MAMELODI
GAU/035790

LIQ185 SYS-1197819 HL 80836404 MMC 09/04/25 80203892

BELGINDLEM440ML	5.000	BELGRAVIA GIN & DRY LEMON RTD CA	421.74L @ 5%	2108.70-
BELGINDLEM660ML	3.000	BELGRAVIA GIN & DRY LEMON RTD NR	322.17L @ 5%	966.51-
BELGINTON440ML	10.000	BELGRAVIA GIN & TONIC RTD CAN	44421.745%	4217.40-
BELGRAVGIN750	10.00	BELGRAVIA LONDON DRY GIN 750ML	@794.35	7943.50-
BELGRAVPINGIN750ML	.00	BELGRAVIA PINK GIN 750ML @ 30%	731.09	1462.18-
RSBLUE27524T	3.000	RED SQUARE BLUE ICE NRB RTD	275M342.83	1028.49-
RSENGY27524PIB	2.000	RED SQUARE VODKA ENERGY RTD	NRB 400.00@ 5.4%	800.00-
RSPURPLE27524T	2.000	RED SQUARE PURPLE ICE RTD NRB	27342.835%	685.66-
RSRELOAD24S	2.000	RED SQUARE RELOAD ENERGY DRINK	R260.87 275ML @ 0%	521.74-
RSRELOADCN250ML	2.000	RED SQUARE RELOAD ENERGY DRINK	C243.48ML @ 0%	486.96-
CUSTOMER REJECTED ORDER				
REF INV1920905				

41.000-

20221.14-

3033.18-

23254.32-

TERMS : 30 Days

80836404

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2394761 2025-04-09 08:13:39

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 MAMELODI

Brief Description of Credit:

Principal Customer Code: LIQ185

Doc. Date: 2025-03-31 Doc. Ref: H001920905 GRV: Credit Type: Credit Invoice Amt: R 23254.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		5
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @	CS		W5	Client Returned		3
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		10
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		10
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		2
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		3
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		2
HRSRELOADCN25	RED SQUARE RELOAD ENERGY DRINK CAN 250ML	CS		W5	Client Returned		2
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2
HRSSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001920905 (10 Product Type) 41