

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: SUN005

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025
 at: 15:23.25

INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
 P O BOX 1637
 SUN CITY
 0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
 SUNVILLAGE SHOPPING CENTRE
 MAIN STREET
 SUN CITY
 NWP/0005172

Shipping Instructions:



1921217
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	SYS-1198252		HL	2004807	MT	31/03/25	31/03/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	794.35	3,971.75
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	3	0	HL	360.87	1,082.61
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
RSBLACK27524T	RED SQUARE BLACK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00

NIB 16

HALEWOOD

STOCK CODE: BELGIN TON 440ML
 RETURNED/NOT ORDERD!!

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INVOICE TO: SUN VILLAGE LIQUOR STORE (LF)
P O BOX 1637
SUN CITY
0316

DELIVER TO: SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY
NWP/0005172

Shipping Instructions:



1921217
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN005	SYS-1198252		HL	2004807	MT	31/03/25	31/03/25	CASH	R2	4010167700

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	3	0	HL	627.83	1,883.49
RSVODKAWBERRY750ML	RED SQUARE VODKA WILD BERRY 750ML @ 25%	CS	3	0	HL	627.83	1,883.49
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	3	0	HL	627.83	1,883.49
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HL	627.83	1,883.49
RSVODSTRAW750ML	RED SQUARE VODKA STRAWBERRY 750ML @ 25%	CS	3	0	HL	627.83	1,883.49
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	3	0	HL	627.83	1,883.49

HALEWOOD

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

0 59 6

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: FRANCOIS PRINT NAME: FRANCOIS
SIGNATURE: [Signature] DATE: 02/04/25

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: L HENRIS
SIGNATURE: [Signature] DATE: 02/04/25

SUB-TOTAL	ZAR	32,721.88
DISCOUNT	ZAR	-981.66
VAT	ZAR	4,761.05
TOTAL	ZAR	36,501.27

Stock returned FRANCE DRIVER

Date: 02/04/25 Trip: Sun Site Invoice: 1921217

Customer Rejected 10 Cases
Belgratonic 440ml Not ordered

[Signature]

LIQUOR RUNNERS

Johannesburg

109127

GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANCE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>311807</u>	VEHICLE REG No <u>MNNS60 FS</u>

CUSTOMER <u>Bay 8</u>	DATE RECEIVED <u>02/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Beck's Lager 440ml</u>	<u>10</u>				<u>1921217</u>
3) <u>(N/O)</u>					
4)					
5)					
6) <u>Upliftment Bran Poppers</u>	<u>10</u>				<u>PLAC 15/28</u>
7) <u>(Dont)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
FALLET CONTROL: GKN <u>BLUE #1</u>	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4010167700

PVO BOXL1637LIQUOR STORE (LF)
SUN CITY

SUN VILLAGE LIQUOR STORE (LF)
SUNVILLAGE SHOPPING CENTRE
MAIN STREET
SUN CITY

0316
014 552 1294

NWP/0005172

SUN005 SYS-1198252 HL 80836196 MT 04/04/25 80203694

BELGINTON440ML 10.000BELGRAVIA GIN & TONIC RTD CAN 44421.745% 4217.40-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1921217

10.000-

4090.88-

613.63-

4704.51-

TERMS : CASH

80836196

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 - CR2394861 2025-04-03 08:36:11

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 SUN VILLAGE

Brief Description of Credit:

Principal Customer Code: SUN005

Doc. Date: 2025-03-31 **Doc. Ref:** H001921217 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 36501.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	W5		Client Returned		10

Total Number of Items to be credited on Document Ref: H001921217 (1 Product Type) 10