

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: LIQ077

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/04/2025
 at: 17:00:18

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

DELIVER TO: LIQUOR CITY - WAVERLEY (LC)
 765 CORDONIA AVENUE
 WAVERLEY

 GAU/2015090

Shipping Instructions:
 DEAL



1922628
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ077	SYS-1199016		HL	2006141	SV	04/04/25	04/04/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	10	0	HL	360.87	3,608.70
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML <i>SEND BACK</i>	CS	30	0	HL	360.87	10,826.10
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	8	0	HL	360.87	2,886.96
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	15	0	HL	360.87	5,413.05
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	15	0	HL	360.87	5,413.05
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	794.35	1,588.70

30X PINA COLADA LITE SEND BACK MUST BE Original

*Edward Q
 HBC 759 FS*

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____

Quantity Pallets Returned	_____
Date	_____ FIVE _____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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LIQ077	SYS-1199016		HL	2006141	SV	04/04/25	04/04/25	30 Days	P5	4080210489

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKCOOK/CRE750	SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	1	0	HL	660.87	660.87

HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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

SUB-TOTAL	ZAR	30,397.43
VAT	ZAR	4,559.63
TOTAL	ZAR	34,957.06

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: 17BE 75973 PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 08/04/25

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: CAPER DATE: 8/4/2025
 SIGNATURE: [Signature]

LIQUOR RUNNERS

Johannesburg

109029

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>211891</u>	VEHICLE REG No	<u>HBC 259FS</u>

CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>8/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	2				IN 168652
2) 20L empty kegs	3				'1
3)					
4) C/Twist Pina	30				1922628
5) Colada Lite					
6) 275ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

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

80836396

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 - CR2395477 2025-04-09 08:16:42

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 WAVERLEY

Brief Description of Credit:

Principal Customer Code: LIQ077

Doc. Date: 2025-04-04 Doc. Ref: H001922628 GRV: S Credit Type: Part Credit Invoice Amt: R 34957.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 2	CS		W5	Client Returned		30

Total Number of Items to be credited on Document Ref: H001922628 (1 Product Type) 30

Stock Returned

Driver: Edward

Date: 08/04/25

Trip: Cezina

Invoice: 1922628

30 x 330 MRB pitacolada Lite Send back must be original