

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1999/001887/07
 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: LIQ623

Printed on: 07/04/2025

at: 12:22:16

INVOICE TO: LIQUOR CITY 54 (PTY) LTD
 LIQUOR CITY - RYNFIELD (LC)
 LIQUOR CITY 54 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - RYNFIELD (LC)
 MILES SHARP STREET
 NO 36
 RYNFIELD
 GAU/500198C

Shipping Instructions:



1922838
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623			HL	2006459	SF	07/04/25	07/04/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
WCGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
SKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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

SUB-TOTAL	ZAR	5,549.15
VAT	ZAR	832.37
TOTAL	ZAR	6,381.52

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: H91009
 PRINT NAME: WILLIAM
 DATE: 11-04-25

SIGNATURE: _____

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: SPINER
 DATE: 11/04/2025

SIGNATURE: _____

OFFER!

Date	11/04/2025
Business Name & Account nr	LIQUOR CITY RYNT 2607
Customer name	SMITH
Contact number	(011) 849-3318
Depot	

<u>Questions:</u>	Score 1 (least satisfied) to 5 (Most Satisfied)					
	①	②	③	④	⑤	If score 4 and below, please comment on why?
1. Did you receive your order on your NDD (nominated delivery day)?	✓					NDD IS ON THURSDAY 1204 LATE
2. Does our drivers and assistants look and act professionally at all time?					✓	
3. Did Liquor Runner deliver what was invoiced in full?					✓	
4. Is the quality of stock received acceptable (No damages and clean)?					✓	
5. Did we follow up and give adequate feedback after you experienced a problem on delivered goods?					✓	

Actions taken on survey results.

Has Customer been informed of actions taken?

Yes	No
-----	----

Depot manager signature

Date