

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

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ695

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/04/2025

at: 10:24.23

INVOICE TO: LIQUOR CITY 44 (PTY) LTD
 LIQUOR CITY - RIDGEWAY (LC)
 LIQUOR CITY 44 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - RIDGEWAY (LC)
 ERF 258 SHOP 4
 RIDGEWAY CONVENIENCE CENTRE
 CNR SHAKESPEARE & LEIPOLDT STREET
 GAU/036402

Shipping Instructions:



1923219
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ695	SYS-1199489		HL	2006700	ZC	07/04/25	08/04/25	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30

HALEWOOD

*Caribbean Twist
 Pina Colada*

R 14 878 -54
 = R 436 -51

R 14 442 -03

1075% R 252.74

R 14 189 -29
 Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

Stock returned	DRIVER
Date : _____	Trip : _____ Invoice : _____
CARIBBEAN TUNA PINA COLADA	
RTD CAN NO STOCK	

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LIQ695	SYS-1199489		HL	2006700	ZC	07/04/25	08/04/25	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	3	0	HL	421.74	1,265.22
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	400.00	2,000.00
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	6	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HL	794.35	2,383.05

HALEWOOD

DISCREPANCY ADVISE

Liquor Runners JHB
 DEBRIEFED 2

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

INVOICE NO	S/CODE	DESCRIPTION	CASE	ROT	CO.	27	0
		CARIBBEAN TWIST					
		PURPLE ICE RTD					
		Belinda					
		Buere					
		NO Stake					

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: ANNS885 FRONT NAME: DATE: 11/4/25

SIGNATURE: [Signature] DATE: 11-4-25

SIGNATURE: [Signature] DATE: 11-4-25

SIGNATURE: [Signature] DATE: 11-4-25

SUB-TOTAL	ZAR	12,937.85
VAT	ZAR	1,940.69
TOTAL	ZAR	14,878.54

LIQUOR RUNNERS

Johannesburg

109091

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

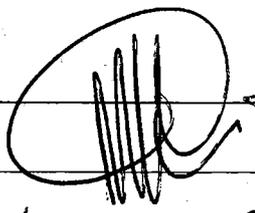
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311 944</u>	VEHICLE REG No	<u>HAN 578 ES</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>11/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Black Tie Cab/	1				IN 914201
2) Sauv 750ml. No					
3) Stock w/ft.					
4)					
5) Dry Red Tetra 1L	1				RJA12 > 65470
6)					
7) Black Tie Cab/Sauv.	1				IN 914304
8) 750ml. No Stock w/ft					
9)					
10) C/Twist Pina Colada	1				1923219
11) 750ml. No Stock w/ft					
12)					
13) Appel Goue foute	3				1923220
14) 275ml NRB					
15)					
16) Hare wood uplift.	1				B ENCOOK/09
17) Belgravia Blue					
18) tonic 275ml					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

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

Your Vat No. : 4080306600

LIQUOR CITY 44R(PTY)ALTDLC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RIDGEWAY (LC)
ERF 256 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET

GAU/036402

LIQ695 SYS-1199489 HL 80836518 ZC 14/04/25 80204003

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INVI923219

1.000-

379.57-

56.94-

436.51-

TERMS : CASH

80836518

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395751 2025-04-14 08:56:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY RIDGEWAY

Brief Description of Credit:

Principal Customer Code: LIQ695

Doc. Date: 2025-04-08 **Doc. Ref:** H001923219 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 14878.5

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001923219 (1 Product Type) 1