

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: LIQ726

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025
 at: 13:01.02

INVOICE TO: CORMABETH (PTY) LTD
 LIQUOR CITY - BETHAL (LF)
 CORMABETH (PTY) LTD
 2 VUYISILE MINI STREET
 BETHAL
 2310

DELIVER TO: LIQUOR CITY - BETHAL (LF)
 2 VUYISILE MINI STREET
 BETHAL
 MPUMALANGA
 9-2-1-08978

Shipping Instructions:



1923619
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ726			HL	2007349	QS	09/04/25	09/04/25	CASH	M1	4900314099

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	2	0	HL	321.74	643.48
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	4	0	HL	400.00	1,600.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	4	0	HL	379.57	1,518.28
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	4	0	HL	379.57	1,518.28
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	4	0	HL	379.57	1,518.28
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	794.35	1,588.70

HALEWOOD

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Caribbean twist	2		
		Pina colada can			
		440ml			
		Short 2			
SIGNATURE					

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LIQ726			HL	2007349	QS	09/04/25	09/04/25	CASH	M1	4900314099

Stock Code	Description	Pack	Cases	Bottles	Wh.	Unit Price	Line Value
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORIMOJITO30012S	ORIGINAL ICE MOJITO COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HL	260.87	521.74

HALEWOOD

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

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: AMNS 875 PRINT NAME: CHRISTOPHER
SIGNATURE: [Signature] DATE: 15/4/25

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: Johnny
SIGNATURE: [Signature] DATE: _____

SUB-TOTAL	ZAR	12,723.64
DISCOUNT	ZAR	-381.71
VAT	ZAR	1,851.29
TOTAL	ZAR	14,193.22

LIQUOR RUNNERS

Johannesburg

109094

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>31986</u>	VEHICLE REG No. <u>HAN 578FS</u>
CUSTOMER	<u>Bay 2</u>	DATE RECEIVED <u>15/04/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>2NA Louisiana White Wine</u>	<u>2</u>				<u>192369</u>
3) <u>(N/S/W/H)</u>					
4)					
5)					
6) <u>Black Tea Case</u>	<u>1</u>				<u>IN 9/4 344</u>
7) <u>(N/S/W/H)</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <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>

80836617

4 Ashworth Street
Linbro Park
Johannesburg
2090

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Linbro Park
Johannesburg
2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396043 2025-04-16 08:48:54

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 BETHAL

Brief Description of Credit:

Principal Customer Code: LIQ726

Doc. Date: 2025-04-09 Doc. Ref: H001923619 GRV: S Credit Type: Part Credit Invoice Amt: R 14193.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001923619 (1 Product Type)

2

Your Vat No. : 4900314099

CORMABETHPT(PTY)ELTDL (LF)
2 VUYISILE MINI STREET
BETHAL

LIQUOR CITY - BETHAL (LF)
2 VUYISILE MINI STREET
BETHAL
MPUMALANGA

2310
082 785 2638

9-2-1-08978

LIQ726 HL 80836617 QS 16/04/25 80204110

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
NO STOCK
REF INV1923619

2.000-

736.37-

110.46-

846.83-

TERMS : CASH

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

SHORT 2 CASES OF CARIBBEAN
TWIST PINA COLADA CAN 440ml

NO STOCK