

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1995/001357/07
 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: LIQ367

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/04/2025

at: 15:59.48

INVOICE TO: LIQUOR CITY 18 (PTY) LTD
 LIQUOR CITY - ONTDEKKERS (LC)
 LIQUOR CITY 18 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - ONTDEKKERS (LC)
 C/O ONTDEKKERS, GORDON ROADS
 FLORIDA NORTH
 ROODEPOORT

 GAU/101513C

Shipping Instructions:



1924110
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-120099		HL	2007781	JF	10/04/25	10/04/25	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	4	0	HL	400.65	1,602.60
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HL	400.65	1,602.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	6	0	HL	400.00	2,400.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

Date: 12/04/25

trip: 311962

Invoice: 1924110

Driver: ShaKo

Customer sent back the whole invoice because
it is duplicated.

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	231.31	231.31

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

0	35	1
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	17,549.24
VAT	ZAR	2,632.38
TOTAL	ZAR	20,181.62

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (t/a) Halewood South Africa
 Company Registration number: 1992/031567/02
 www.halewood.co.za

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1924110
Supplier Copy
Tax Invoice

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BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HL	400.65	1,602.60
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGRAYGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	985.05	1,970.10
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
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ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	6	0	HL	400.00	2,400.00
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74



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1924110
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ367	SYS-1200099		HL	2007781	JF	10/04/25	10/04/25	30 Days	W1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
RSVODTOFF750ML	RED SQUARE VODKA TOFFEE 750ML @ 25%	CS	1	0	HL	627.83	627.83
SKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	1	0	HL	330.43	330.43
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	1	HL	231.31	231.31

HALEWOOD

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

35 1

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: PRINT NAME:

SIGNATURE DATE

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	17,549.24
VAT	ZAR	2,632.38
TOTAL	ZAR	20,181.62

LIQUOR RUNNERS

Johannesburg

108590

GOODS RECEIVED VOUCHER

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

DRIVER NAME Staka Zulu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>377841</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Bay 9.</u>	DATE RECEIVED	<u>14-04-2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice Returned</u>	<u>35</u>	<u>1</u>			<u>H00192410</u>
2)					
3) <u>Empty Keys 3LT.</u>		<u>25</u>			<u>IN1694995H</u>
4)					
5) <u>Chop Pallets</u>		<u>13</u>			
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Hendrik [Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>07:05</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

LIQUOR CITY 180(PTY)KLTD (LC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - ONTDEKKERS (LC)
C/O ONTDEKKERS, GORDON ROADS
FLORIDA NORTH
ROODEPOORT

GAU/101513C

LIQ367 SYS-1200099 HL 80836567 JF 15/04/25 80204070

BELGINDCHY440ML	4.000	BELGRAVIA GIN & DARK CHERRY RTD	400.65 @ 5%	1602.60-
BELGINDLEM440ML	4.000	BELGRAVIA GIN & DRY LEMON RTD CA	400.65L @ 5%	1602.60-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN	750ML @ 731.09	731.09-
BELGRAVGIN750	1.00-	BELGRAVIA LONDON DRY GIN	750ML @ 794.35	794.35-
BELGRAVPINGIN750ML	.00-	BELGRAVIA PINK GIN	750ML @ 30% 731.09	731.09-
BUFFELBRA750	2.00-	BUFFELSFONTEIN BRANDEWYN	750ML @ 985.05	1970.10-
BUFFELKOL440	5.000	BUFFELSFONTEIN BRANDEWYN & KOLA	421.74NS 440ML	2108.70-
CTP/APGBS27524T	2.000	CARIBBEAN TWIST PEACH PARADISE RT	360.87275ML @ 5%	721.74-
CTPINACOLADA440ML	1.000	CARIBBEAN TWIST PINA COLADA RTD	379.570ML @ 5%	379.57-
CTRUMWHITE750ML	1.00-	CARIBBEAN TWIST WHITE RUM	750ML 913.04	913.04-
ORIPINA30012S	1.000	ORIGINAL ICE PINA COLADA COCKTAIL	260.87H 300ML @ 5%	260.87-
RSENGY27524PIB	6.000	RED SQUARE VODKA ENERGY RTD	NRB 400.00 @ 5.4%	2400.00-
RSRED27524T	2.000	RED SQUARE RED ICE RTD	NRB 275ML 360.87	721.74-
RSVODKA750ML	1.00-	RED SQUARE VODKA	750ML @ 43% 794.35	794.35-
RSVODPASFRU750ML	1.00-	RED SQUARE FLAVOURED VODKA PASSI	627.83IT 750ML	627.83-
RSVODTOFF750ML	1.00-	RED SQUARE VODKA TOFFEE	750ML @ 627.83	627.83-
SKDP/FRUIT275	1.000	SKINNY DIVA-PASSIONFRUIT RTD	NRB 330.43 @ 3%	330.43-
WHITGINHI1X750	1-	WHITLEY NEILL GIN PROTEA & HIBIS	231.31 @ 43%	231.31-

CUSTOMER REJECTED ORDER
REF INV1924110

36.000-

17549.24-

2632.38-

20181.62-

TERMS : 30 Days

80836567

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrssa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2396284 2025-04-15 08:56:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY ONDEKKERS

Brief Description of Credit:

Principal Customer Code: LIQ367

Doc. Date: 2025-04-10 **Doc. Ref:** H001924110 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 20181.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HBELGINDCHY44	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5	CS		W2	Not Ordered / Dupl		4
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W2	Not Ordered / Dupl		4
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		W2	Not Ordered / Dupl		1
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30	CS		W2	Not Ordered / Dupl		1
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W2	Not Ordered / Dupl		5
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43	CS		W2	Not Ordered / Dupl		2
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		W2	Not Ordered / Dupl		2
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		1
HCTRUMWHITE7	CARIBBEAN TWIST WHITE RUM 750ML @ 43	CS		W2	Not Ordered / Dupl		1
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 30	CS		W2	Not Ordered / Dupl		1
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W2	Not Ordered / Dupl		1
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5	CS		W2	Not Ordered / Dupl		2
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43	CS		W2	Not Ordered / Dupl		1
HRENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W2	Not Ordered / Dupl		6
HRSVODTOFF750	RED SQUARE VODKA TOFFEE 750ML @ 25	CS		W2	Not Ordered / Dupl		1
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3	CS		W2	Not Ordered / Dupl		1
HWHITGINHI1X7	WHITLEY NEILL GIN PROTEA HIBIS 750ML @ 43	EA		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001924110 (18 Product Type)

36

Authorized by: _____
[date]