

80836770

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration number 1993/001557/77
 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: LIQ623

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025
 at: 14:01:32

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:



1924590
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	GRD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ623			HL	2008449	SF	14/04/25	14/04/25	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
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	852.17	852.17
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	884.87	884.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	1	0	HL	326.09	326.09
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

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LIQ623			HL	2008449	SF	14/04/25	14/04/25	30 Days	E1	4620282089

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	23	0	HL	421.74	1,265.22

NOT RECTIFIED
1/3 BUFFELSFONTEIN KOLA CANS 440ML
496-16
11056-63
Mpho
HB 752 FS
10560-47
184-81
6FT -> 10375-66

LIQUOR CITY
 RYNFIELD
 VAT No: 4620282089
 36 MILES SHARP STREET
 TEL: 011 349 3818

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: *HB 752 FS*
 PRINT NAME: *Mpho*
 SIGNATURE: *[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]*
 SIGNATURE: *[Signature]*
 DATE: *17/04/25*

SUB-TOTAL	ZAR	9,614.47
VAT	ZAR	1,442.16
TOTAL	ZAR	11,056.63

6FT

LIQUOR RUNNERS

Johannesburg

108597

GOODS RECEIVED VOUCHER

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

DRIVER NAME

CHANCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312005</u>	VEHICLE REG No <u>4BC 752 FS</u>

CUSTOMER	<u>Boy 2</u>	DATE RECEIVED	<u>21/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Puma Cases 440ml Case</u>	<u>2</u>				<u>1924857</u>
3) <u>(n/s/w/n)</u>					
4)					
5) <u>Two Trays (n/s/w/n)</u>	<u>2</u>				<u>1925016</u>
6)					
7)					
8) <u>Cases w/g</u>	<u>3</u>				<u>IN 170289 SH.</u>
9)					
10) <u>440ml Case</u>	<u>1</u>		<u>1</u>		<u>1924890</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	#1			
ORDER					
TOTAL					

N170289
Apr-2025
Apr-2025
C54538
ZAR
LRFG06

PRICE
646.00
.746.00
267.72
286.15

15.87
1.88
17.75

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>

a

4 Ashworth Street
Linbro Park
Johannesburg
2090

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2090



Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396571 2025-04-23 11:18:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY RYNFIELD

Brief Description of Credit:

Principal Customer Code: LIQ623

Doc. Date: 2025-04-14 **Doc. Ref:** H001924590 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 11056.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYN KOLA RTD CANS	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001924590 (1 Product Type) 1

