

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halewood South Africa Company Registration number 1993/031259/07
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: LIQ718

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025
at: 15:43:55

INVOICE TO: LIQUOR CITY 80 (PTY) LTD
LIQUOR CITY - GRAYSTON SANDTON (LC)
LIQUOR CITY 80 (PTY) LTD
PO BOX 700
BOKSBURG
1460

DELIVER TO: LIQUOR CITY - GRAYSTON SANDTON (LC)
SHOP 5 GRAYSTON SHOPPING CENTRE
CNR GRAYSTON DRIVE & ALLEN STREET
STRATHAVON
GAU/100617

Shipping Instructions:



1924662
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ718			HL	2008572	JF	14/04/25	14/04/25	30 Days	J4	4160316511

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	144.78	144.78
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	144.78	144.78
HBPURPLET24X200	HALL & BRAM PURPLE TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	144.78	144.78

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: HBC 752 FB
PRINT NAME: Dus Lie
SIGNATURE: [Signature]
DATE: 16/04/2025

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: N. DATOGA
SIGNATURE: [Signature]
DATE: 16/04/2025

SUB-TOTAL	ZAR	4,210.65
VAT	ZAR	631.60
TOTAL	ZAR	4,842.25

LIQUOR RUNNERS

Johannesburg

108594

GOODS RECEIVED VOUCHER

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

DRIVER NAME CRANICE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312014</u>	VEHICLE REG No	<u>HBC 752 FS</u>

CUSTOMER	<u>Box 3</u>	DATE RECEIVED	<u>16/04/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>Shiny Red Bottles RB</u>			<u>1</u>		<u>2469929 SH</u>
2)	<u>(w/1 Damaged)</u>					
3)						
4)	<u>Low Cup Smooth Red</u>	<u>1</u>				<u>24914330 SH</u>
5)	<u>(Short on Truck)</u>					
6)						
7)	<u>Dark Red Large 330ml</u>	<u>1</u>				<u>24169862 SH</u>
8)	<u>(Short on Truck)</u>					
9)						
10)	<u>Two Colours Low Volume</u>	<u>2</u>				<u>1924662</u>
11)	<u>CR/S/W/H</u>					
12)						
13)	<u>Dark Red Back House 330ml</u>	<u>1</u>				<u>24169912 SH</u>
14)	<u>(Short Damaged)</u>					
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN		<u>BLUE</u>	<u>#1</u>	<u>9</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>

80836658

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 - CR2396661 2025-04-17 07:58:50

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 GRAYSTON

Brief Description of Credit:

Principal Customer Code: LIQ718

Doc. Date: 2025-04-14 **Doc. Ref:** H001924662 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 4842.25

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: H001924662 (1 Product Type) 2

Your Vat No. : 4160316511

LIQUOR CITY 80G(PTY)OLTDANDTON (LC) LIQUOR CITY - GRAYSTON SANDTON (LC)
SHOP 5 GRAYSTON SHOPPING CENTRE
PO BOX 700 CNR GRAYSTON DRIVE & ALLEN STREET
BOKSBURG STRATHAVON
1460 GAU/100617
011 306 9999

LIQ718 HL 80836658 JF 17/04/25 80204146

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
NO STOCK
REF INV1924662

2.000-

759.14-

113.87-

873.01-

TERMS : 30 Days

Stock Returned

Driver: Daniel

Date: 16/04/2025

Trip: 312014

Invoice: 1924662

Customer is short with two case of pina colada
or (Caribbean twist) 440ml.