

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 36 Halewood South Africa  
 Company Registration number 1993/001267/07  
 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: LIQ583

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025

at: 15:05:25

INVOICE TO: LIQUOR CITY 23 (PTY) LTD  
 LIQUOR CITY - MIDDELBURG (MALL) (LC)  
 PO BOX 700  
 BOKSBURG  
 GAUTENG  
 1460

DELIVER TO: LIQUOR CITY - MIDDELBURG (MALL) (LC)  
 SHOP NO 8  
 DO. ERITE CRESCENT EXT 26  
 MIDDELBURG  
 MLA/000263

Shipping Instructions:



1925013  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ583	SYS-1200728		HL	2008604	HM	14/04/25	15/04/25	30 Days	M1	4330277213

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
CTPINACOLA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
ORIMOMJITO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	371.74	371.74

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEETING
		Caribbean twist	3		
		Pina colada can			
		140ml			

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	10,254.54
VAT	ZAR	1,538.19
TOTAL	ZAR	11,792.73

# LIQUOR RUNNERS

## Johannesburg

112963

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Feyson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Spirits Stock</u>	VEHICLE REG No	<u>HSZ 136 FS</u>
CUSTOMER		DATE RECEIVED	<u>25/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Sands Uplift					Made no uplift
2) Black Box Molot			10		Return to
3) Black Box Pineapple			1		
4) Black Box Shiraz			1		
5)					
6) ORC Full Return	2				RTA 1236 5568
7) ORC Full Return	1				RTA 1236 5567
8) ORC Full Return	1				RTA 1236 5602
9) ORC Full Return	4				RTA 1236 5593
10)					
11) SHAP Full Return	3				IN 170212
12)					
13) Belgravia Dry & Dry	2				1925346
14) Lemon 275ml					
15) Twist Pine (dude)	3				1925013
16) can 460ml No Stock					
17) w/d					
18)					
19) Hakewood Full	25				1925039
20) Return					
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>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 17/08/25

Trip: \_\_\_\_\_

Invoice: 50/3

Can't be seen to use Pinner Car Hire  
NO STOCK

Your Vat No. : 4330277213

POQBOX 700Y - MIDDELBURG (MALL) (LC) LIQUOR CITY - MIDDELBURG (MALL) (LC)  
BOKSBURG SHOP NO 8  
GAUTENG DOLERITE CRESCENT EXT 26  
MIDDELBURG  
1460 MLA/000263  
082 601 4648

LIQ583 SYS-1200728 HL 80836921 HM 29/04/25 80204403

CTPINACOLADA440ML3.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 1138.71-  
NO STOCK  
REF INV1925013

3.000-

1138.71-

170.81-

1309.52-

TERMS : 30 Days

80836921

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

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 - CR2396907 2025-04-28 08:57:34**

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 MIDDELBURG

Brief Description of Credit:

Principal Customer Code: LIQ583

Doc. Date: 2025-04-15 Doc. Ref: H001925013 GRV: S Credit Type: Part Credit Invoice Amt: R 11792.7

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		3

Total Number of Items to be credited on Document Ref: H001925013 (1 Product Type) 3