

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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: LIQ032

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 - SATELLITE (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - SATELLITE (LC)
 cnr 11th AVE & CHARL CILLIERS STR
 BOKSBURG NORTH

 GAU/501119C

Shipping Instructions:



1925016
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ032	SYS-1200790		HL	2008675	SF	14/04/25	15/04/25	30 Days	E1	4510173604

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14



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: 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	759.14
VAT	ZAR	113.87
TOTAL	ZAR	873.01

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HALEWOOD

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0	2	0
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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	759.14
VAT	ZAR	113.87
TOTAL	ZAR	873.01

80836746

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 - CR2396910 2025-04-22 08:25:01

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 SATELITE

Brief Description of Credit:

Principal Customer Code: LIQ032

Doc. Date: 2025-04-15 **Doc. Ref:** H001925016 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 873.01

Stock Code	Stock Description	Unit	Packsizes	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: H001925016 (1 Product Type) 2

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: 312009 VEHICLE REG No: 4BC 752 FS

CUSTOMER Bay 2

DATE RECEIVED 21/04/25

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

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
 TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4510173604

PIOUBOXC700 - SATELLITE (LC)
BOKSBURG

LIQUOR CITY - SATELLITE (LC)
cnr 11th AVE & CHARL CILLIERS STR
BOKSBURG NORTH

1460
011 917 0791 TONY

GAU/501119C

LIQ032 SYS-1200790 HL 80836746 SF 22/04/25 80204245

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-
NO STOCK
REF INV1925016

2.000-

759.14-

113.87-

873.01-

TERMS : 30 Days

Stock Returned

Driver: Daniel

Date: 17/04/2022

Trip: 312005

Invoice: 1925816

No stock for the invoice.