

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1295/001887/07  
 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: LIQ512

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/04/2025

at: 15:58.03

INVOICE TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)  
 P O BOX 700  
 BOKSBURG  
 1460

DELIVER TO: LIQUOR CITY NORTHCLIFF SQUARE (LC)  
 NORTHCLIFF SQUARE SHOPPING  
 CENTRE  
 CNR BEYERS & MULNER STREET  
 SHOP NO 15 & 16  
 GLB/7000002127

Shipping Instructions:



1925131  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ512			HL	2008965	JF	15/04/25	15/04/25	30 Days	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	985.05	985.05
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	794.35	2,383.05
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	1	0	HL	400.65	400.65
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	1	0	HL	421.74	421.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

*less 1x Belgravia Gin & Dry lemon 275ml case not received*

*HALEWOOD RECEIVED*

*LIQUOR CITY NORTHCLIFF SQUARE JHB DEBRIEFED 2*

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 by writing  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION: *HSZ 1385*  
 PRINT NAME: *John*  
 SIGNATURE: *[Signature]*  
 DATE: *23-04-25*

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: *23/04/25*

SUB-TOTAL	ZAR	10,227.87
DATE	ZAR	
VAT	ZAR	1,534.18
TOTAL	ZAR	11,762.05
TIME		

# LIQUOR RUNNERS

## Johannesburg

108623

### GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>312100</u>	VEHICLE REG No <u>H321388</u>

CUSTOMER <u>Bay</u>	DATE RECEIVED <u>23/4/25</u>
---------------------	------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Gin</u>					<u>192513</u>
2) <u>Bay Lemon</u>					
3) <u>275ml</u>					
4)					
5) <u>Halewood Full S</u>					<u>1925823</u>
6) <u>Return</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>10</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>C</u> PAGE: <u>/</u>

89836839

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 - CR2396960 2025-04-24 08:13:03**

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 NORTHCLIFF SQ

Brief Description of Credit:

Principal Customer Code: LIQ512

Doc. Date: 2025-04-15 Doc. Ref: H001925131 GRV: S

Credit Type: Part Credit Invoice Amt: R 11762.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001925131 (1 Product Type)

1



Stock Returned

Driver: John.

Date: 23. 1/4/25

Trip: Liquor City  
North Cliff.

Invoice: 1925131

Belgravia NRB 1 case damaged <sup>275w</sup>  
Send back ~~33ent~~