

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
 Company Registration number 17937001287/07  
 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: MAR138

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/04/2025  
 at: 15:07:54

INVOICE TO: MARKET LIQUORS WATERFALL RIDGE  
 FOOD LOVERS MARKET (PTY) LTD  
 FRUIT & VEG CITY  
 FLM SA T/A MARKET LIQUORS  
 WATERFALL RIDGE  
 BRACKENFELL  
 WESTERN CAPE

DELIVER TO: MARKET LIQUORS WATERFALL RIDGE  
 SHOP NO 3  
 WATERFALL RIDGE CENTRE  
 CNR RIDGE ROAD & PRETORIUS ROAD  
 MIDRAND  
 GLB/7000013005

Shipping Instructions:



1925346  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAR138	SYS-1201165		HL	2009185	GD	16/04/25	16/04/25	30 Days	P4	4270124169

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	CD 2-3	0	HL	360.87	1,082.61
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	1	0	HL	269.57	269.57
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HL	421.74	421.74
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	847.31	847.31
ORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%	CS	2	0	HL	260.87	521.74
ORISTRAW4X2LTR	ORIG ICE STRAWBERRY DAIQUIRI COCKTAIL 4 X BOX 2LTR	CS	1	0	HL	391.30	391.30
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	1	0	HL	400.00	400.00
RSENGY27524T	RED SQUARE MANGO ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HL	400.00	400.00

**INVOICE STAMP**  
 Acknowledge receipt of stock, refer to attached receipt for discrepancies.  
 Date: 16/04/25  
 RM Name: [Signature]

**HALEWOOD**

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	4,695.14
VAT	ZAR	704.28
TOTAL	ZAR	5,399.42

Your Vat No. : 4270124169

FOODELOVERSOMARKETE (PTY) LTDGE

FRUIT & VEG CITY

FLM SA T/A MARKET LIQUORS WATERFALL  
BRACKENFELL

7561  
071 185 0012

MARKET LIQUORS WATERFALL RIDGE

SHOP NO 3

WATERFALL RIDGE CENTRE

RCNR RIDGE ROAD & PRETORIUS ROAD  
MIDRAND

GLB/7000013005

MAR138    SYS-1201165    HL    80836926    GD    29/04/25    80204408

BELGINDLEM275ML 3.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5%    1082.61-  
CUSTOMER REJECT SELECTIVE STOCK ITEM  
REF INV1925346

3.000-

1082.61-

162.39-

1245.00-

TERMS :    30 Days

80836926

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 - CR2397084 2025-04-28 09:22:35**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MARKET LIQUORS WATERFAL

Brief Description of Credit:

Principal Customer Code: MAR138

Doc. Date: 2025-04-16 Doc. Ref: H001925346 GRV: 79335/69455 Credit Type: Part Credit Invoice Amt: R 5399.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001925346 (1 Product Type) 2

# LIQUOR RUNNERS

## Johannesburg

112963

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Fenyeu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>Spirits Steel</u>	VEHICLE REG No <u>FF52136 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					Mabro/Uplift
2) Blade Box Molot			10		Riverford
3) Blade Box Pinetree			1		
4) Blade Box Shiraz			1		
5)					
6) ORC Full Return	2				RTA 1236568
7) ORC Full Return	1				RTA 12365567
8) ORC Full Return	1				RTA 12365602
9) ORC Full Return	4				RTA 12365583
10)					
11) SHAP Full Return	3				JN 170212
12)					
13) Pelgravia Dry & Dry	2				1925346
14) Lemon 275ml					
15) C/ Twist Pine (dada)	3				1925013
16) can 440ml/10 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>f</u>

Date: 22/04/25 - Bay 16

Invoice: H1001925346

\* Belgavia Dry Lemon 275ml  
2 case returned

Over supply

