

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ111

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 9:31.32

INVOICE TO: LIQUOR CITY - PRETORIA NORTH (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - PRETORIA NORTH (LC)
 490 GERRIT MARITZ STREET
 PRETORIA NORTH

GAU/200889C

Shipping Instructions:



1925732
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1201745		HL	2009595	SV	21/04/25	22/04/25	30 Days	P3	4940220462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	2	0	HL	269.57	539.14
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43% <i>Send back</i>	CS	1	0	HL	794.35	794.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
CTSTRAWAT275ML	CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 275ML	CS	2	0	HL	360.87	721.74
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7% <i>Send back</i>	CS	1	0	HL	326.09	326.09
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

*Ann
 mayers 25/04/25*

HALEWOOD

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CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ111	SYS-1201745		HL	2009595	SV	21/04/25	22/04/25	30 Days	P3	4940220462

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	3	0	HL	330.43	991.29
SKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5%	CS	2	0	HL	365.22	730.44
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	1	HL	231.31	231.31

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: Phirdite

SIGNATURE: [Signature] DATE: 25/04/25

SUB-TOTAL	ZAR	5,416.97
VAT	ZAR	812.54
TOTAL	ZAR	6,229.51

Stock returned

DRIVER

Date: 29/04/25

trip: _____

Invoice: 5732

SEND BACK BELGRAVIA 750ML and
GLIMMER 750ML

Your Vat No. : 4940220462

PIUOBOXC700 - PRETORIA NORTH (LC)
BOKSBURG

LIQUOR CITY - PRETORIA NORTH (LC)
490 GERRIT MARITZ STREET
PRETORIA NORTH

1460
012 546 8839 MANNIE

GAU/200889C

LIQ111 SYS-1201745 HL 80837213 SV 08/05/25 80204709

BELGRAVGIN750	1.00-BELGRAVIA LONDON DRY GIN 750ML @794.35	794.35-
ORIGLUHWEIN750	1.000ORIGINAL ICE GLUHWEIN WINE 750ML326.09	326.09-
	CUSTOMER REJECT SELECTIVE STOCK ITEM	
	REF INV1925732	

2.000-

1120.44-

168.06-

1288.50-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

111762

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	Huk 009 FS
CUSTOMER		DATE RECEIVED	06-05-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Cold Apple 660	09				
2) Strongbow Redberries	05				
3) Black box merlot		08 5L			
4) Black box Pinotage		01 5L			
5)					
6) Kix NRB 350	03				
7) Belgrave Dark Cherry NRB	02				
8) Belgrave Pink NRB 275	02				
9) Cambrian Twist NRB 275	01				
10) Stillportel NRB 275	01				
11) Gave Juice Apple 275	01				
12) Gave Juice Kum 409 275	01				
13) Kallieshake Raspberry 440	01				
14) Original Glenview 750	01				
15) Belgrave 750	01				
16) Bepelstater 750	01				
17) Red square 750	01				
18) Red square Wild Berry 750	01				
19) House of Boring Rose	04				
20) House of Boring Neder	01				
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>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

111763

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>Hulk 009 JB</u>
CUSTOMER		DATE RECEIVED	<u>06-05-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stoughton Empties</u>	<u>3</u>	<u>36 empties</u>			
2) <u>Crates with bottles</u>					
3) <u>660</u>					
4)					
5) <u>De Villers</u>	<u>01</u>				
6)					
7) <u>Leipoldt</u>	<u>01</u>				
8)					
9) <u>Coral Reef merlot</u>	<u>01</u>				
10)					
11) <u>Striped Horse Lager</u>				<u>11 units with one damage</u>	
12)					
13) <u>Belgrave dry brown</u>				<u>Damaged stock</u>	
14) <u>440</u>					
15)					
16)					
17)					
18)					
19)					
20)					
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>Walter</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

80837213

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 - CR2397352 2025-05-08 08:25:20

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: LIQUOR CITY PRETORIA NORT

Brief Description of Credit:

Principal Customer Code: LIQ111

Doc. Date: 2025-04-22 Doc. Ref: H001925732 GRV: S Credit Type: Part Credit Invoice Amt: R 6229.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		W5	Client Returned		1
HORIGLUHWEIN7	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001925732 (2 Product Type) 2