

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ023

Printed on: 22/04/2025
 at: 9:55.20

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

DELIVER TO: LIQUOR CITY - HIGHLANDS (LC)
 SHOP 2&3, HIGHLANDS SHOPPING
 CENTRE
 cnr RABIE & GLOVER STS
 LYTTLETON MANOR
 GLB/5000000191

Shipping Instructions:



1925793
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ023	SYS-1201693		HL	2009574	SM	21/04/25	22/04/25	30 Days	P4	4420180236

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25

Liquor Runners
 DEBRIEFED 2

DATE
 TIME

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	6	0	HL	400.65	2,403.90
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST PINA			
		COLADA RTD CAN 440	1	12	
		CAN			

HALEWOOD
 No Stock

Liquor Runners JHB
 DEBRIEFED 2

Pincho
 no
 seal

125941,25
 12436,51
 25504,74
 -175 R 96,33
 25408,41

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

HGH 988 FS
 VEHICLE REGISTRATION NO: _____
 SIGNATURE:

PRINT NAME: AMOS
 DATE: 24/04/2025

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: Paul
 DATE: 24/02/25
 SIGNATURE:

SUB-TOTAL	ZAR	5,166.29
VAT	ZAR	774.96
TOTAL	ZAR	5,941.25

80836911

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 - CR2397395 2025-04-25 07:56:45

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: LIQ023

Doc. Date: 2025-04-22 **Doc. Ref:** H001925793 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 5941.25

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		1

Total Number of Items to be credited on Document Ref: H001925793 (1 Product Type) 1

Your Vat No. : 4420180236

PIOUBOXC700 - HIGHLANDS (LC)

BOKSBURG

1460
012 664 3424 FRANK

LIQUOR CITY - HIGHLANDS (LC)
SHOP 2&3, HIGHLANDS SHOPPING CENTRE
cnr RABIE & GLOVER STS
LYTTLETON MANOR

GLB/5000000191

LIQ023 SYS-1201693 HL 80836911 SM 29/04/25 80204393

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1925793

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

108692

GOODS RECEIVED VOUCHER

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

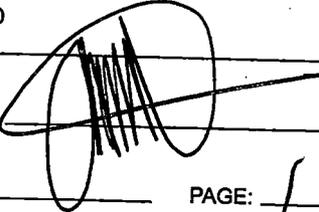
DRIVER NAME Ames

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312124</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>24/04/2025</u>
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
		Cases	Units			REMARKS INV. No.
1)	<u>Halewood Full</u>	<u>40</u>				<u>1925778</u>
2)	<u>Return</u>					
3)						
4)	<u>Halewood Full</u>	<u>5</u>				<u>1925771</u>
5)	<u>Return</u>					
6)						
7)	<u>Twist Plug</u>	<u>1</u>				<u>1925793</u>
8)	<u>Colide Wood</u>					
9)	<u>same No</u>					
10)	<u>Stock with</u>					
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		<u>9</u>	<u>Brown</u>			
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: _____	Trip: _____ Invoice: _____
ONE CASE (CARIBBIAN TWIST PINA COLADA 440ML CAN)	
SHORT DELIVERED	
OUT OF STOCK.	