

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: LIQ009

Printed on: 22/04/2025
 at: 14:12:25

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

DELIVER TO: LIQUOR CITY - GLEN NERINE (LC)
 SHOP 1, GLEN NERINE SHOPPING
 CENTRE
 CNR WITKOPPEN & NERINE DRIVE
 DOUGLASDALE
 GAU/100390C

Shipping Instructions:
 FAX NO: 011 658 1706



1925975
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ009	460		HL	2009743	JF	22/04/25	22/04/25	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	1	0	HL	269.57	269.57
CTT/PUNCH24275	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87

HALEWOOD

LIQUOR CITY
 TRADING LIQUOR CITY
 GLENNERINE
 WATER FORD SHOPPING CENTRE
 CNR WITKOPPEN & GLEN NERINE
 FOURWAYS
 TEL: (011) 858-1706

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LIQUOR CITY
TRADING LIQUOR CITY

GLENNERINE
WATERFORD SHOPPING CENTRE
CNR WITKOPPEN & GLENNERINE

FOURWAYS 14:12:25

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTSOD275ML	GELSTON LIME & SODA RTD NRB 275ML @ 5%	CS	1	0	HL	400.00	400.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
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
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% <i>NO STICK</i>	CS	1	0	HL	379.57	379.57
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	6	HL	238.70	1,432.20
WCGOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	913.04	913.04
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	731.09	731.09
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43% <i>NO STICK</i>	EA	0	3	HL	231.31	693.93
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSVODENERINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	627.83	627.83

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Gin	0	3	
		750ml			
		Caribbean twist Pina	1		
		Colada RTD can uom			
		Short 1			

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LIQ009	460		HL	2009743	JF	22/04/25	22/04/25	30 Days	J4	4670178104

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61

LIQUOR CITY
 TRADING LIQUOR CITY
 GLEN NERINE
 WATERFORD SHOPPING CENTRE
 off WITKOPPEN & GLEN NERINE
 FOURWAYS
 TEL: (011) 611-1111

= 1180107
 = 175% 2.204.43
 EFT to bank of 29/04/25 11:14:54

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

31 21

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: HRE2528 PRINT NAME: Mpho
 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: TONI DALL DATE: 30/04/25
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	17,194.43
VAT	ZAR	2,579.17
TOTAL	ZAR	19,773.60

Your Vat No. : 4670178104

PIOUBOX700 - GLEN NERINE (LC)
BOKSBURG

LIQUOR CITY - GLEN NERINE (LC)
SHOP 1, GLEN NERINE SHOPPING CENTRE
cnr WITKOPPEN & NERINE DRIVE
DOUGLASDALE

1460
011 658 1706 RUI

GAU/100390C

LIQ009 460 HL 80837015 JF 03/05/25 80204501

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
WHITLEYNEILLGIN-13- WHITLEY NEILL GIN 750ML @ 43% 231.31 693.93-
NO STOCK
REF INV1925975

4.000-

1073.50-

161.03-

1234.53-

TERMS : 30 Days

80837015

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397574 2025-05-01 08:18:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: LIQUOR CITY GLEN NERINE

Brief Description of Credit:

Principal Customer Code: LIQ009

Doc. Date: 2025-04-22 **Doc. Ref:** H001925975 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19773.6

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		1
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43	EA		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001925975 (2 Product Type) 4

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

113606

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dancer

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>32211</u>	VEHICLE REG No	<u>HBK 752 PS</u>
CUSTOMER	<u>BAH 3</u>	DATE RECEIVED	<u>30/07/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PEARLY BENDER 750ml</u>	<u>10</u>	<u>10</u>			<u>1925993</u>
2) <u>(N/O)</u>					
3)					
4) <u>EMPTY KEYS 30L</u>	<u>32</u>				<u>IN 071283 SA</u>
5) <u>S/Bow Day Care Keys</u>	<u>2</u>				" " "
6) <u>(S/DATION)</u>					
7)					
8) <u>PERMANENT CURE CHOCOLATE</u>	<u>1</u>				<u>IN 914583</u>
9) <u>(N/O)</u>					
10) <u>BLACK TEE CABS/MCA</u>	<u>1</u>				" " "
11) <u>(N/S/W/H)</u>					
12) <u>BLACK TEE CABS SAU</u>	<u>1</u>				" " "
13) <u>(SHORT DURATION)</u>					
14)					
15) <u>PINA COLONIA 4L40ml</u>	<u>1</u>				<u>1925975</u>
16) <u>(N/S/W/H)</u>					
17)					
18) <u>WHISTLER NORA 750ml</u>	<u>2</u>	<u>2</u>			<u>1925975</u>
19) <u>(SHORT DURATION)</u>					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: DANIEL

Date: 30-4-25

Trip: 312211

Invoice: 1925975

Customer didnt receive Caribbean twist Pina colada
can 40ML 1 case.

Whitley neill Gin 750 ~~1~~ unit no stock ~~and~~
2 bottle we didnt see it because it was on
Box of 5kipad.