

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ695

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2025
 at: 12:23:13

INVOICE TO: LIQUOR CITY 44 (PTY) LTD
 LIQUOR CITY - RIDGEWAY (LC)
 LIQUOR CITY 44 (PTY) LTD
 PO BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY - RIDGEWAY (LC)
 ERF 256 SHOP 4
 RIDGEWAY CONVENIENCE CENTRE
 CNR SHAKESPEARE & LEIPOLDT STREET
 GAU/038402

Shipping Instructions:



1926301
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ695	SYS-1201882		HL	2009820	ZC	22/04/25	23/04/25	CASH	J2	4080306600

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	4	0	HL	400.65	1,602.60
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	794.35	1,588.70
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HL	985.05	3,940.20
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% - NOT DELIVERED	CS	1	0	HL	379.57	379.57
HOBROSENECTARC250	HOUSE OF BNG ROSE NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HL	1,086.96	1,086.96
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HL	794.35	794.35

R13152-7A
A36-51 CARIBBEAN TWIST PINA COLADA 440 CAN'S SHORT DELIVERED
R12716-23
222-53
HALEWOOD
012493-70

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

SUB-TOTAL	ZAR	11,437.16
VAT	ZAR	1,715.58
TOTAL	ZAR	13,152.74

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: *PHILIP*

 SIGNATURE _____ DATE *25/04/2025*

Date: 25-04-25

Invoice no: 301

Caribbean Twist Pina

Colada RTD can 440ml

no stock from the truck

80837114

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 - CR2397718 2025-05-05 08:42:06

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 RIDGEWAY

Brief Description of Credit:

Principal Customer Code: LIQ695

Doc. Date: 2025-04-23 Doc. Ref: H001926301 GRV: S Credit Type: Part Credit Invoice Amt: R 13152.7

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: H001926301 (1 Product Type) 1

LE / SOUTHGATE Bay Code: 16 Trip: 312146

Description Pack Size Batch Unit QTY Checked

LEW Total Qty: 50

Principal: Halewood International Total Qty: 24

HBELGINDCHY275	BELGRAVIA GIN DARK CHERRY RTD NRB 27			CS	2	✓
HBELGINDLEM440	BELGRAVIA GIN DRY LEMON RTD CAN 440M			CS	4	✓
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5			CS	2	✓
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43			CS	2	✓
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN KOLA RTD			CS	5	✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43			CS	4	✓
HCTPINACOLADA4	CARIBBEAN TWIST PINA COLADA RTD CAN			CS	1	005
HHOBROSENECTA	HOUSE OF BNG ROSE NECTAR IN CARTONS			CS	1	✓
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD			CS	2	✓
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43			CS	1	✓

Principal: Signal Hill Total Qty: 26

FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0 ALC/VOL)	24 X 440ML	2E6D8	CS	3	✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330	24 X 330ML	19A0D	CS	3	✓
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - De	12 X 660ML		CS	5	✓
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 AL	24 X 500ML	2A418	CS	2	✓
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 A	24 x 330ML	A4339710A1	CS	4	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (12 x 660ML	A5080710F1	CS	5	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A5055710E1	CS	4	✓

TOPS GOLD REEF Total Qty: 3

Principal: Oranje Rivier Wyn Kelders Total Qty: 3

OR31061	OLD BROWN TETRA 1L	12X1L		CS	3	✓
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TOPS SPAR KENILWORTH Total Qty: 4

Principal: Halewood International Total Qty: 4

HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4			CS	4	✓
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TOPS SPAR RIDGEWAY GARDENS Total Qty: 2

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING Total Qty: 2

CWPBLT001	Black Tie Cabernet Sauvignon (6)	CASE		CS	1	✓
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	CASE		CS	1	✓

LINKED INVOICES TO BAY 16

Invoice Number	Customer	Principal
H001926301	LIQUOR CITY RIDGEWAY	Halewood International
H001925988	LIQUOR CITY RIDGEWAY	Halewood International
IN170868SH	LIQUOR CITY RIDGEWAY	Signal Hill
RIA12365650	TOPS GOLD REEF	Oranje Rivier Wyn Kelders

Yolisa *Yolisa*

LIQUOR RUNNERS

Johannesburg

112786

GOODS RECEIVED VOUCHER

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

DRIVER NAME Alfred Selung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Spirits Coload</u>		
LOAD SHEET No: <u>312146</u>	VEHICLE REG No	<u>ETR012 FS</u>	

CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>2/5/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Twist Pina</u>	<u>1</u>				<u>1926201</u>
2) <u>Colada can 400ml</u>					
3) <u>No Stock w/it</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
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>Johanna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

21 5.

Your Vat No. : 4080306600

LIQUOR CITY 44R(PTY)ALTDLC)

PO BOX 700
BOKSBURG

1460
011 306 9999

LIQUOR CITY - RIDGEWAY (LC)

ERF 256 SHOP 4
RIDGEWAY CONVENIENCE CENTRE
CNR SHAKESPEARE & LEIPOLDT STREET

GAU/036402

LIQ695 SYS-1201882 HL 80837114 ZC 06/05/25 80204597

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1926301

1.000-

379.57-

56.94-

436.51-

TERMS : CASH