

# 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: LIQ406

Printed on: 24/04/2025

at: 11:42.54

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

DELIVER TO: LIQUOR CITY - BEN FLEUR (LC)  
 BEN FLEUR SHOPPING CENTRE  
 PAUL SAUER STREET & DA VINCI ROAD  
 EXT 13, BEN FLEUR  
 WITBANK  
 9-2-1-02832

Shipping Instructions:



1926588  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ406   | SYS-1202249  |           | HL | 2010486 | AK  | 24/04/25 | 24/04/25 | 30 Days | M1 | 4760259590   |

| Stock Code      | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| APPELSPCDRUM750 | APPEL JAGTERS GEES SPICED RUM 750ML @ 35%          | EA   | 0     | 6       | HL | 173.91     | 1,043.46   |
| BUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5% | CS   | 5     | 0       | HL | 360.87     | 1,804.35   |

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|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| LIQ406   | SYS-1202249  |           | HL | 2010486 | AK  | 24/04/25 | 24/04/25 | 30 Days | M1 | 4760259690   |

| Stock Code        | Description  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|--|------|-------|---------|----|------------|------------|
| BUFFELKOLBOEP275  | BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| CTPCGBS27524T     | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%     | CS   | 2     | 0       | HL | 360.87     | 721.74     |
| CTPCLT27524T      | CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML     | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| CTPINACOLADA440ML | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%     | CS   | 1     | 0       | HL | 379.57     | 379.57     |
| CTT/PUNCH24275    | CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 275ML @ 5%  | CS   | 1     | 0       | HL | 360.87     | 360.87     |
| RSENGY27524PIB    | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%       | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| RSTEQ27524PIB     | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4%     | CS   | 1     | 0       | HL | 400.00     | 400.00     |
| WHITGINHI1X750    | WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%       | EA   | 0     | 2       | HL | 231.31     | 462.62     |

**DISCREPANCY ADVISE**

| INV NO | S/CODE | DESCRIPTION                     | CASE | BOT | CONTROL SHEET NO |
|--------|--------|---------------------------------|------|-----|------------------|
| 1      |        | Caribbean Twist Pina Colada Can | 1    |     |                  |

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

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

VEHICLE REGISTRATION No: HG400919 PRINT NAME: William  
 SIGNATURE: [Signature] DATE: 24/04/25

PRINT NAME: [Signature]  
 SIGNATURE: [Signature] DATE: 24/04/25

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 8,616.09 |
| VAT       | ZAR | 1,292.41 |
| TOTAL     | ZAR | 9,908.50 |

# LIQUOR RUNNERS

## Johannesburg

113114

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Wassan

|  |                |                |                   |
|--|----------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                |                |                   |
| LOAD SHEET No:   | <u>312 157</u> | VEHICLE REG No | <u>HGK 009 FS</u> |
| CUSTOMER   | <u>Bay 18</u>  | DATE RECEIVED  | <u>28/09/25</u>   |

**UPLIFT NOTE**

| DESCRIPTION                        | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                    | Cases     | Units |                        |                        |                     |
| 1) <u>Full Invoice (N/O)</u>       |           |       |                        |                        |                     |
| 2)                                 |           |       |                        |                        |                     |
| 3)                                 |           |       |                        |                        |                     |
| 4)                                 |           |       |                        |                        |                     |
| 5) <u>Pura Canada 46one</u>        | <u>1</u>  |       |                        |                        | <u>1926588</u>      |
| 6) <u>(N/S/W/H)</u>                |           |       |                        |                        |                     |
| 7)                                 |           |       |                        |                        |                     |
| 8) " " " "                         | <u>2</u>  |       |                        |                        | <u>1925985</u>      |
| 9)                                 |           |       |                        |                        |                     |
| 10)                                |           |       |                        |                        |                     |
| 11)                                |           |       |                        |                        |                     |
| 12)                                |           |       |                        |                        |                     |
| 13)                                |           |       |                        |                        |                     |
| 14)                                |           |       |                        |                        |                     |
| 15)                                |           |       |                        |                        |                     |
| 16)                                |           |       |                        |                        |                     |
| 17)                                |           |       |                        |                        |                     |
| 18)                                |           |       |                        |                        |                     |
| 19)                                |           |       |                        |                        |                     |
| 20)                                |           |       |                        |                        |                     |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>15</u> |       |                        |                        |                     |
| ORDER                              |           |       |                        |                        |                     |
| TOTAL                              |           |       |                        |                        |                     |

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|   |                                    |
|---|------------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>William [Signature]</u> |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u>      |

Your Vat No. : 4760259590

PIOUBOXC700 - BEN FLEUR (LC)  
BOKSBURG  
1460  
079 076 7988

LIQUOR CITY - BEN FLEUR (LC)  
BEN FLEUR SHOPPING CENTRE  
PAUL SAUER STREET & DA VINCI ROAD  
EXT 13, BEN FLEUR  
WITBANK  
9-2-1-02832

LIQ406    SYS-1202249    HL    80836902    AK                    29/04/25    80204385

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%    379.57-  
NO STOCK  
REF INV1926588

1.000-

379.57-

56.94-

436.51-

TERMS :    30 Days

80836902

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 - CR2397815 2025-04-29 08:01:03**

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 BEN FLEUR

**Brief Description of Credit:**

**Principal Customer Code:** LIQ406

**Doc. Date:** 2025-04-24 **Doc. Ref:** H001926588 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9908.5

| 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:** H001926588 (1 Product Type) **1**