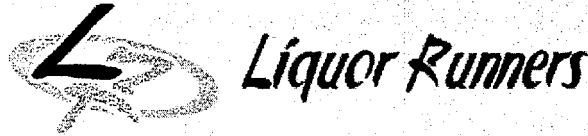


254 Church Street  
Hamilton  
Bloemfontein  
9301

292 Church Street  
Hamilton  
Bloemfontein  
9301



051 435 8879

051 435 4711

Dewald@lrso.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

**GRV for HALEWOOD - LRSA NR: 21347 (GRV)**

**Receiver:** Godfrey  
**Checker:** Godfrey  
**Warehouse:** Halewood  
**Sender Ref 1:** 30372  
**Receive Date:** 2025-06-27  
**WarehouseRecv:** LR Bloem  
**Sender Ref 2:** 50574/73/76

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
<b>Stock Received</b>					
HBELGINDLEM4	BELGRAVIA DRY LEMON CAN (24 X 440ML)	1		243	5832
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK (24 X 275ML)	1		78	1872
HBUFFELKOL66	BUFFELSFONTEIN and KOLA (12 X 660ML)	1		160	1920
HBELGINDCHY4	BELGRAVIA DARK CHERRY CAN (24 X 440ML)	1		162	3888
HRSPPURPLE275	RED SQ PURPLE ICE (24 X 275ML)	1		78	1872
HBUFFELKOL24	BUFFELSFONTEIN AND KOLA NRB (24 X 275ML)	1		78	1872
HBELGRAVGIN75	BELGRAVIA GIN 6 X 750ML	1		104	624
HBELGINTON27	BELGRAVIA GIN AND TONIC NRB (24 X 275ML)	1		23	552
HBELGINPEACH	BELGRAVIA GIN and PEACH LEMONADE RTD NR	1		18	432
HBELGINPITO27	BELGRAVIA PINK TONIC NRB (24 X 275ML)	1		18	432
HBELGINDCHY2	BELGRAVIA GIN and DARK CHERRY (24 X 275M)	1		32	768
HBELGINBLTO27	BELGRAVIA BLUE TONIC NRB (24 X 275ML)	1		13	312
HCTP/APGBS27	C TWIST PEACH PARADISE NRB (24 X 275ML)	1		6	144
HCTPCLT27524T	C TWIST PINA COLADA LITE (24 X 275ML)	1		2	48
H7STARORIG500	7 STARS ORIGINAL CAN 4 X 6 X 500ML	1		7	168
HBELGINDLEM2	BELGRAVIA DRY LEMON NON ALC (24 X 275ML)	1		8	192
HSKILPADTEPEL	SKILPADTEL GIN (6 X 275ML)	1		15	90
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL (24 X 275ML)	1		5	120
HSKDP/FRUIT27	SKINNY D PASSIONFRUIT (24 X 275ML)	1		10	240
HCTRUMCOLA27	CTWIST RUM AND COLA NRB (24 X 275ML)	1		26	624
HGELSTSOD275	GELSTON LIME and SODA (24 X 275ML)	1		38	912
HORICOSMOP30	ORIGINAL ICE COSMOPOLITAN 12 X 300ML	1		2	24
HORIPINA30012S	ORIGINAL ICE P/COLADE 12 X 300ML	1		4	48
HORISTRAW300	ORIGINAL ICE S/BERRY 12 X 300ML	1		5	60
HORISTRAW4X2	ORIGINAL ICE STRAWBERRY DAIQUIRI 4 X 2L	1		6	24

Checked By: \_\_\_\_\_

Receiver: JBK 136 FS

Transport Company: \_\_\_\_\_

Checker: Ben

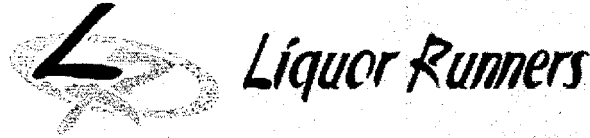
Driver Signature: \_\_\_\_\_

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1/3

254 Church Street  
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**GRV for HALEWOOD - LRSA NR: 21347 (GRV)**

**Receiver:** Godfrey

**Checker:** Godfrey

**Warehouse:** Halewood

**Sender Ref 1:** 30372

**Receive Date:** 2025-06-27

**WarehouseRecv:** LR Bloem

**Sender Ref 2:** 50574/73/76

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
HORISSLING4X2	ORIGINALICE SINGAPORE SLING 4 X 2L	1		1	4
HORIMOJITO4X2	ORIGINAL ICE MOJITO (4 X 2L)	1		1	4
HORIMARG4X2L	ORIGINAL MARGARITA 4X2L	1		1	4
HOIRCOSMOP4X	ORIGINAL ICE COSMOPOLITAN 4 X 2L	1		1	4
HCTPINACOLAD	C/TWIST PINA COLADA (24 X 440ML)	1		6	144
HTIPORUMRASR	TIPO TINTO R and R MORANGO (24 X 440ML)	1		4	96
HHOBBLANCNTA	HOBNG BLANC NECTAR PACKED IN CARTONS 6 X	1		1	24
HCTRUMWHITE7	C TWIST WHITE RUM (6 X 750ML)	1		3	18
HORIGLUHWEIN	GLUHWEIN ORIGINAL 6 X 750ML	1		18	108
HBELGPLATGN7	BELGRAVIA PLATINUM (6 X 750ML)	1		29	174
HBELGRAVBLKB	BELGRAVIA BLACKBERRY GIN (6 X 750ML)	1		13	78
HBELGRAVPINGI	BELGRAVIA PINK GIN (6 X 750ML)	1		14	84
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR (12 X 200ML)	1		1	12
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 6 X 750ML	1		35	210
HSKSTRA/CRE7	SIDEKICK STRAW CREAM (6 X 750ML)	1		3	18
HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM (6 X 750ML)	1		5	30
HRSVODKAPAPP	RED SQUARE VODKA PINEAPPLE (6 X 750ML)	1		5	30
HPEAKYBLINDER	PEAKY BLINDER (1 X 750ML)	1		4	24
HWHITGINBORA	WHITLEY NEILL GIN BLOOD ORANGE (1 X 750ML)	1		1	6
HDMFDARKRUM	DEAD MANS FINGERS DARK RUM (1 X 750ML)	1		1	6
HBELGINDLEM6	BELGRAVIA GIN and DRY LEMON NRB (12 X 660	1		27	324
HBELGRAVGIN20	BELGRAVIA GIN (12 X 200ML)	1		73	876
HRSVODKA2001	RED SQ VODKA 200ML @ 43% 12 X 200ML	1		7	84
HORISSLING300	ORIGINAL ICE SINGAPORE SLING 24 X 300ML	1		2	24
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYN (12 X 200ML)	1		3	36
HBELGRAVPINGI	BELGRAVIA PINK GIN (12 X 200ML)	1		2	24
HRSRED27524T	RED SQ RED ICE (24 X 275ML)	1		32	768

**Checked By:** \_\_\_\_\_

**Transport Company:** \_\_\_\_\_

**Receiver:** JBK 136 FS

**Checker:** Ben

**Driver Signature:** \_\_\_\_\_

27/06/2025 02:38:07 PM

2/3

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Liquor Runners Bloemfo Bloemfontein

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**GRV for HALEWOOD - LRSA NR: 21347 (GRV)**

**Receiver:** Godfrey  
**Checker:** Godfrey  
**Warehouse:** Halewood  
**Sender Ref 1:** 30372  
**Receive Date:** 2025-06-27  
**WarehouseRecv:** LR Bloem  
**Sender Ref 2:** 50574/73/76

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
HRSBLUE27524T	RED SQ BLUE ICE (24 X 275ML)	1		10	240
HRSPINK27524T	RED SQ PINK ICE (24 X 275ML)	1		3	72
				1,447.00	26,596.00
			<b>Total QTY Received</b>	<b>1,447.00</b>	<b>26,596.00</b>

Checked By: \_\_\_\_\_

**Receiver:** JBK 136 FS

Transport Company: \_\_\_\_\_

**Checker:** Ben

**Driver Signature:** \_\_\_\_\_

27/06/2025 02:38:07 PM

# HALEWOOD

SOUTH AFRICA

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

15875

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

\*REPRINT\*

Printed on: 24/06/2025  
 at: 14:56:08

DELIVER TO:

Halewood - Bloemfontein  
 LIQUOR RUNNER cc  
 292 CHURCH STREET  
 HAMILTON  
 BLEOMFONTEIN  
 051 435-4711  
 PAUL

Shipping Instructions:



30372

Journal: 31896

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HB	2025293		24/06/25	24/06/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
7STARORIG500ML	7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML	CS	7	0	HH	108.26	757.82
BELGINBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%	CS	13	0	HH	211.20	2,745.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	243	0	HH	283.96	69,001.46
BELGINPITO275ML	BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%	CS	18	0	HH	213.32	3,839.76
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	23	0	HH	210.66	4,845.26
BUFFELKOL24X275	BUFFELSFONTEIN BRANDWEYN & KOLA RTD NRB 275ML @ 5%	CS	78	0	HH	230.51	17,979.61
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	6	0	HH	220.66	1,323.96
CTPCLT27524T	CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML	CS	2	0	HH	169.36	338.72
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%	CS	26	0	HH	230.43	5,991.23
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%	CS	18	0	HH	196.94	3,544.91
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HH	210.86	2,108.63
RSPINK27524T	RED SQUARE PINK ICE RTD NRB 275ML @ 5%	CS	3	0	HH	215.83	647.50
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	78	0	HH	212.91	16,607.26
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	32	0	HH	216.62	6,931.81
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	78	0	HH	114.57	8,936.16



BSN  
 58K 13% BT  
 26/06/25

Liquor Runners  
 Not Checked  
 28/06/25

# 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 TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501  
 PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA  
 VAT Reg No : 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

**\*REPRINT\***

Printed on: 24/06/2025  
 at: 14:56:08

**INVOICE TO:** Halewood - Johannesburg  
 Halewood International SA (Pty) Ltd  
 61 Toronto Street  
 Apex Extension 1  
 Benoni  
 1501

**DELIVER TO:** Halewood - Bloemfontein  
 LIQUOR RUNNER cc  
 292 CHURCH STREET  
 HAMILTON  
 BLEOMFONTEIN  
 051 435-4711  
 PAUL

Shipping Instructions:



30372

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HB	2025293		24/06/25	24/06/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	8	0	HH	410.06	3,280.46
SKDPIFRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	10	0	HH	178.26	1,782.63
SKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	5	0	HH	177.34	886.71
ORCOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML	CS	2	0	HH	136.59	273.18
ORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%	CS	4	0	HH	125.00	499.99
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	2	0	HH	140.70	281.40
ORISTRRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	5	0	HH	134.35	671.77
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	104	0	HH	689.56	71,714.67
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	14	0	HH	514.52	7,203.22
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	35	0	HH	839.25	29,373.59
CTRUMWHITE750ML	CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	3	0	HH	697.89	2,093.68
SKCOOKCRE750	SIDEKICK COOKIES CREAMLIQUEUR 750ML @ 15.5%	CS	5	0	HH	402.51	2,012.56
SKSTRA/CRE750	SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	3	0	HH	387.85	1,163.54
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCO RTD NRB 275ML	CS	8	0	HH	112.63	901.05
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	EA	0	6	HH	135.62	813.73
HOBLLANCNTARC250	HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	1	0	HH	730.44	730.44



Liquor Runners  
 Not Checked  
 Grokley  
 26/06/25

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/a Halewood South Africa  
 Company Registration number 1998/001887/07  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

VAT Reg No: 4590177624

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 BENONI 1500  
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 Halewood International S A (Pty) Ltd  
 61 Toronto Street  
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 292 CHURCH STREET  
 HAMILTON  
 BLEOMFONTEIN  
 051 435-4711  
 PAUL

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30372

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
			HB	2025293		24/06/25	24/06/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	73	0	HH	411.21	30,018.22
BELGRAV/PINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	2	0	HH	316.42	632.84
BELGRAV/BLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	13	0	HH	518.11	6,735.46
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	5	0	HH	439.17	2,195.84
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43%	EA	0	24	HH	184.28	4,422.77
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HH	150.10	900.61
BUFFELBRA200	BUFFELSFONTEIN BRANDWEYN 200ML @ 43%	CS	3	0	HH	491.72	1,475.16
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	27	0	HH	253.63	6,847.96
SKILLPADTEPEL275	SKILLPADTEPEL RTD NRB 275ML @ 5%	CS	15	0	HH	238.29	3,574.36
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	32	0	HH	210.64	6,740.47
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	29	0	HH	692.17	20,072.96
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	162	0	HH	276.94	44,863.63
GELSTAPP275ML	GELSTON APRLE SPITZ RTD NRB 275ML @ 5%	CS	4	0	HH	280.04	1,120.15
GELSTOD275ML	GELSTON LIME & SODAR RTD NRB 275ML @ 5%	CS	38	0	HH	282.77	10,745.10
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	6	0	HH	290.00	1,740.00
OIRCOSMOPAX2LTR	ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR	CS	1	0	HH	255.24	255.24

*Bev*  
*SRK 156 AT*  
*26/06/25*



Liquor Runners  
 Not Checked  
 Godfrey  
 26/06/25

# HALEWOOD

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			HB	2025293		24/06/25	24/06/25			

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG4X2LTR	ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR	CS	1	0	HH	224.13	224.13
ORIMOUJTO4X2LTR	ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR	CS	1	0	HH	234.05	234.05
ORIPINA4X2LTR	ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR	CS	-2	0	HH	233.18	466.36
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR	CS	1	0	HH	265.78	265.78
ORISTR4W4X2LTR	ORIG ICE STRAWBERRY DAQUIRI COCKTAIL 4 X BOX 2LTR	CS	6	0	HH	239.49	1,436.93
BUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 660ML @ 5%	CS	160	0	HH	273.20	43,712.73
HASENRACHE200ML	HASENRACHE HERBAL LIQUEUR 200ML	CS	1	0	HH	584.89	584.89
BELGINPEACHLEM275ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%	CS	18	0	HH	214.61	3,863.05
TIPORUMRASRTD440ML	TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%	CS	4	0	HH	269.80	1,079.18
DIVIDERBOARD-DISTRIBUTI	DIVIDER BOARDS DISTRIBUTION	EA	0	17	HH	5.22	88.74
PALLET	GENERAL PURPOSE PALLET	EA	0	17	HH	138.00	2,346.00

**HALEWOOD**

Liquor Runners  
 Not Checked  
 24/07/25

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

0	1,448	70
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SUB-TOTAL	ZAR	465,924.93
VAT	ZAR	0.00
TOTAL	ZAR	465,924.93

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# LIQUOR RUNNER BLOEMFONTEIN

50574

## GOODS RECEIVED VOUCHER

To be completed on receipt of goods from Producers, Truckdriver or Warehouse

DRIVER NAME Ben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L/R Trans</u>
LOAD SHEET NO: <u>30375</u>	VEHICLE REG NO: <u>JK 136 F/S</u>

CUSTOMER Holwerwood

DATE RECEIVED 26/06/2026 UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) C/Twist Rum & Cola NPB 24x275	26 ✓	09/10/26			
2) Gekkon's lime - Soda u "	38 ✓	(13/07/25) ?			
3) Red Sq Red Ice NPB 24x275	32 ✓	23/12/26			
4) u " Blue Ice u "	10 ✓	25/11/26			
5) u " Pink Ice u "	3 ✓	08/05/26			
6) C/Twist Pinacolada Can 24x440	6 ✓				
7) Tipo Tinto Can 24x440	4 ✓	27/11/26			
8) Belgravia Dry Gin 12x200ml	7 ✓				
9) Buffels brandewyn 12x200ml	3 ✓				
10) Belgravia Pink Gin 12x200ml	2 ✓				
11) Red Sq Vodka 12x200ml	5 ✓				
12) u " Pineapple 6x750	5 ✓				
13) Buffels brandewyn 6x750	3 ✓				
14) Sidekick Cookies & Cream 6x750	5 ✓	11/06/26			
15) Sidekick Strawberry 6x750	3 ✓	06/02/27			
16) Peaky blinder 1x750		24 ✓			
17) DMF Dark Rum 1x750		6 ✓			
18) Whitley Neill blood Orange 1x750		6 ✓			
19) Hasenrache 12x200ml	1 ✓				
20) Mouse of BNG Nectar blanc 4x250	1 ✓	29/01/26			
PALLET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Cothrey DRIVER: Ben

TIME COMPLETED: \_\_\_\_\_ PAGE: 2 PAGE: 3

# LIQUOR RUNNER BLOEMFONTEIN

50573

## GOODS RECEIVED VOUCHER

To be completed on receipt of goods from Producers, Truckdriver or Warehouse

DRIVER NAME Ben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) Liquor Runners Transport

LOAD SHEET NO: 80372

VEHICLE REG NO: JBK 136 F/S

CUSTOMER Malwood

DATE RECEIVED 26/06/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry lemon Campoo	243 ✓	15/12/26			
2) " " Dark Cherry Campoo	162 ✓	16/12/26			
3) " " Dry Gin 6x750	104 ✓				
4) Buppels brandy & Cola NRB 660	160 ✓	06/12/26			
5) " " " NRB 275	78 ✓	17/12/26			
6) Red & Purple Ice " "	78 ✓	14/12/26			
7) " " Reload Energy " "	78 ✓	16/12/26			
8) Belgravia Tonic NRB 24x275	23 ✓	09/12/26			
9) G&L's Apple Spritz NRB 275	4 ✓	12/11/26			
10) Belgravia Peach lemonade NRB 275	18 ✓	18/12/26			
11) Belgravia Pink Tonic NRB 275	18 ✓	18/08/26			
12) Belgravia Dark Cherry " "	32 ✓	23/11/26			
13) " " Blue Tonic " "	13 ✓	20/07/26			
14) " " Dry lemon Non Mc NRB 275	8 ✓	24/11/26			
15) C/Twist Pinacolada lite " "	2 ✓	20/11/26			
16) C/Twist Peach Paradise NRB 275	6 ✓	28/07/26			
17) 7 Star Original Can 24x500ml	7 ✓	24/05/26			
18) Skilpadtepel NRB 24x275	15 ✓	14/08/26			
19) Skinny B Strawberry NRB 275	5 ✓	02/06/26			
20) Skinny B Passionfruit " "	10 ✓	17/07/26			
PALLET CONTROL: GKN <u>BLUE</u> #1					
OTHER					
TOTAL	209				

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

CHECKED ON RECEIPT BY: Godfrey [Signature] DRIVER: Ben

TIME COMPLETED: \_\_\_\_\_ PAGE: 1 PAGE: 3

# LIQUOR RUNNER BLOEMFONTEIN

50576

## GOODS RECEIVED VOUCHER

To be completed on receipt of goods from Producers, Truckdriver or Warehouse

DRIVER NAME Ben

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L/R Transport</u>
LOAD SHEET NO: <u>30372</u>	VEHICLE REG NO: <u>DBK 136 P/S</u>

CUSTOMER Halewood

DATE RECEIVED 26/06/2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Platinum 6x750	29 ✓				
2) Belgravia Pink Gin 6x750	14 ✓				
3) Belgravia blackberry 6x750	13 ✓				
4) <del>Chard</del> White Rum 6x750	3 ✓				
5) Original Ice Gubwein 6x750	18 ✓				
6) Belgravia bry lemon 12x660	27 ✓				
7) Original Ice Cosmopolitan 300ml	2 ✓				
8) Original Ice Pinacolada 300ml	4 ✓				
9) " " Strawberry 300ml	5 ✓				
10) " " " 4x2L	6 ✓				
11) " " Mojito 4x2L	1 ✓				
12) " " Margarita 4x2L	1 ✓				
13) " " Singapore 4x2L	1 ✓				
14) " " Cosmopolitan 4x2L	1 ✓				
15) " " Singapore 300ml	1				
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Cochran DRIVER: Ben

TIME COMPLETED: \_\_\_\_\_ PAGE: 3 PAGE: 3



# Inventory Journal Report

Prepared

27/06/2025 10:45

## Report options selected

Reprint	No
Print summary journal page	Yes
Print new page per journal	Yes
Print multiple bin transfer journals	No
Period selection	12
Year selection	2025
Journal selection	0000031896
Warehouse selection	All



# Inventory Journal Report

Journal date: 27/06/2025  
Operator name: BLOEM

Warehouse: HB  
Standard cost  
Journal number: 31896  
Ledger period: 12/2025

Stock code	Unit of measure	Transaction	(New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous Quantity	Unit cost
7STARORIG500ML	CS	Tra in		7.000	108.26006	30372	108.26006	CS	757.82	108.26006	0.000	108.26006
7 STARS ORIGINAL NON-ALCOL ENERGY DRINK CAN 500ML			GL: 4554-NSP-NS-000									
BELGINBLT0275ML	CS	Tra in		13.000	211.20048	30372	211.20048	CS	2,745.61	211.20048	42.000	211.20048
BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
BELGINDLEM4400ML	CS	Tra in		243.000	283.95663	30372	283.95663	CS	69,001.46	283.95663	645.000	283.95663
BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%			GL: 4554-NSP-NS-000									
BELGINPIT0275ML	CS	Tra in		18.000	213.3201	30372	213.3201	CS	3,839.76	213.3201	84.000	213.3201
BELGRAVIA GIN & PINK TONIC RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
BELGINTON275ML	CS	Tra in		23.000	210.66327	30372	210.66327	CS	4,845.26	210.66327	203.000	210.66327
BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
BUFFELKOL24X275	CS	Tra in		78.000	230.5078	30372	230.5078	CS	17,979.61	230.5078	152.000	230.5078
BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
CTPAPGBS27524T	CS	Tra in		6.000	220.66016	30372	220.66016	CS	1,323.96	220.66016	24.000	220.66016
CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
CTPCLT27524T	CS	Tra in		2.000	169.35997	30372	169.35997	CS	338.72	169.35997	12.000	169.35997
CARIBBEAN TWIST PINA COLADA LITE RTD NRB 275ML			GL: 4554-NSP-NS-000									
CTRUM&COLA275ML	CS	Tra in		26.000	230.43197	30372	230.43197	CS	5,991.23	230.43197	10.000	230.43197
CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
ORIGLUHWEIN750	CS	Tra in		18.000	196.93953	30372	196.93953	CS	3,544.91	196.93953	0.000	196.93953
ORIGINAL ICE GLUHWEIN WINE 750ML @ 7%			GL: 4554-NSP-NS-000									
RSBLUE27524T	CS	Tra in		10.000	210.86261	30372	210.86261	CS	2,108.63	210.86261	349.000	210.86261
RED SQUARE BLUE ICE NRB RTD 275ML @ 5%			GL: 4554-NSP-NS-000									
RSPINK27524T	CS	Tra in		3.000	215.83464	30372	215.83464	CS	647.50	215.83464	72.000	215.83464
RED SQUARE PINK ICE RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
RSPURPLE27524T	CS	Tra in		78.000	212.91361	30372	212.91361	CS	16,607.26	212.91361	407.000	212.91361
RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
RSRED27524T	CS	Tra in		32.000	216.61919	30372	216.61919	CS	6,931.81	216.61919	231.000	216.61919
RED SQUARE RED ICE RTD NRB 275ML @ 5%			GL: 4554-NSP-NS-000									
RSRELOAD24S	CS	Tra in		78.000	114.56615	30372	114.56615	CS	8,936.16	114.56615	142.000	114.56615
RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%			GL: 4554-NSP-NS-000									
RSVODKA20012S	CS	Tra in		8.000	410.05752	30372	410.05752	CS	3,280.46	410.05752	20.000	410.05752

# Inventory Journal Report

Journal date: 27/06/2025  
Operator name: BLOEM

Warehouse: HB  
Standard cost  
Journal number: 31896  
Ledger period: 12/2025

Stock code	Unit of measure	Transaction	(New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous Quantity	Unit cost
RED SQUARE VODKA 200ML @ 43%	CS	Tra in	GL: 4554-NSP-NS-000	10.000	178.2627	30372	178.2627	CS	1,782.63	178.2627	30.000	178.2627
SKDP/RUI725	CS	Tra in	GL: 4554-NSP-NS-000	5.000	177.34284	30372	177.34284	CS	886.71	177.34284	26.000	177.34284
SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3%	CS	Tra in	GL: 4554-NSP-NS-000	2.000	136.59146	30372	136.59146	CS	273.18	136.59146	19.000	136.59146
SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3%	CS	Tra in	GL: 4554-NSP-NS-000	4.000	124.99824	30372	124.99824	CS	499.99	124.99824	35.000	124.99824
ORICOMOP30012S	CS	Tra in	GL: 4554-NSP-NS-000	2.000	140.69832	30372	140.69832	CS	281.40	140.69832	12.000	140.69832
ORIPINA30012S	CS	Tra in	GL: 4554-NSP-NS-000	5.000	134.35415	30372	134.35415	CS	671.77	134.35415	36.000	134.35415
ORIGINA ICE PINA COLADA COCKTAIL	CS	Tra in	GL: 4554-NSP-NS-000	104.00	689.56414	30372	689.56414	CS	7,714.67	689.56414	314.00	689.56414
POUCH 300ML @ 5%	CS	Tra in	GL: 4554-NSP-NS-000	14.00	514.51589	30372	514.51589	CS	7,203.22	514.51589	56.00	514.51589
ORIGINA ICE SINGAPORE SLING COCKTAIL	CS	Tra in	GL: 4554-NSP-NS-000	35.00	839.24553	30372	839.24553	CS	29,373.59	839.24553	317.00	839.24553
POUCH 300ML	CS	Tra in	GL: 4554-NSP-NS-000	3.00	697.89396	30372	697.89396	CS	2,093.68	697.89396	12.00	697.89396
ORISTR30012S	CS	Tra in	GL: 4554-NSP-NS-000	5.00	402.51237	30372	402.51237	CS	2,012.56	402.51237	41.00	402.51237
ORIGINAL ICE STRAWBERRY COCKTAIL	CS	Tra in	GL: 4554-NSP-NS-000	3.00	387.84519	30372	387.84519	CS	1,163.54	387.84519	14.00	387.84519
POUCH 300ML @ 5%	CS	Tra in	GL: 4554-NSP-NS-000	8.000	112.63159	30372	112.63159	CS	901.05	112.63159	24.000	112.63159
BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	Tra in	GL: 4554-NSP-NS-000	6.000	135.62245	30372	135.62245	EA	813.73	135.62245	8.000	135.62245
BELGRAVIN750	CS	Tra in	GL: 4554-NSP-NS-000	1.000	730.44	30372	730.44	CS	730.44	730.44	56.000	730.44
BELGRAVIA PINK GIN 750ML @ 30%	CS	Tra in	GL: 4554-NSP-NS-000									
BUFFELBRA750	CS	Tra in	GL: 4554-NSP-NS-000									
BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	Tra in	GL: 4554-NSP-NS-000									
CTRUMWHITE750ML	CS	Tra in	GL: 4554-NSP-NS-000									
CARIBBEAN TWIST WHITE RUM 750ML @ 43%	CS	Tra in	GL: 4554-NSP-NS-000									
SKCOOK/CRE750	CS	Tra in	GL: 4554-NSP-NS-000									
SIDEKICK COOKIES CREAM LIQUEUR 750ML @ 15.5%	CS	Tra in	GL: 4554-NSP-NS-000									
SKSTRA/CRE750	CS	Tra in	GL: 4554-NSP-NS-000									
SIDEKICK STRAWBERRY CREAM LIQUEUR 750ML @ 15.5%	CS	Tra in	GL: 4554-NSP-NS-000									
BELGINDLEM275MLNA	CS	Tra in	GL: 4554-NSP-NS-000									
BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	EA	Tra in	GL: 4554-NSP-NS-000									
WHITGINBORANGE750	EA	Tra in	GL: 4554-NSP-NS-000									
WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43%	CS	Tra in	GL: 4554-NSP-NS-000									
HOBBLANCNTARC250	CS	Tra in	GL: 4554-NSP-NS-000									
HOUSE OF BNG BLANC NECTAR IN CARTONS 250ML @ 12%	CS	Tra in	GL: 4554-NSP-NS-000									

# Inventory Journal Report

Journal date: 27/06/2025  
Operator name: BLOEM

Warehouse: HB  
Standard cost  
Ledger period: 12/2025  
Journal number: 31896

Stock code	Unit of measure	Transaction	(New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous Quantity	Unit cost
BELGRAVGIN200	CS	Tra in	GL: 4554-NSP-NS-000	73.00	411.20847	30372	411.20847	CS	30,018.22	411.20847	6.00	411.20847
BELGRAVIA 200ML @ 43%									Exc: BO			
BELGRAV/PINGIN200ML	CS	Tra in	GL: 4554-NSP-NS-000	2.00	316.41916	30372	316.41916	CS	632.84	316.41916	10.00	316.41916
BELGRAVIA PINK GIN 200ML @ 30%												
BELGRAV/BLKBER750ML	CS	Tra in	GL: 4554-NSP-NS-000	13.000	518.11255	30372	518.11255	CS	6,735.46	518.11255	78.000	518.11255
BELGRAVIA BLACKBERRY GIN 750ML @ 30%												
RSVODKAPAPPLE750ML	CS	Tra in	GL: 4554-NSP-NS-000	5.00	439.16769	30372	439.16769	CS	2,195.84	439.16769	5.00	439.16769
RED SQUARE VODKA PINEAPPLE 750ML @ 25%												
PEAKYBLINDER750ML	EA	Tra in	GL: 4554-NSP-NS-000	24	184.28202	30372	184.28202	EA	4,422.77	184.28202	58	184.28202
PEAKY BLINDER WHISKEY 750ML @ 43%												
DMFDARKRUM750ML	EA	Tra in	GL: 4554-NSP-NS-000	6.000	150.10154	30372	150.10154	EA	900.61	150.10154	32.000	150.10154
DEAD MAN'S FINGERS DARK RUM 750ML @ 43%												
BUFFELBRA200	CS	Tra in	GL: 4554-NSP-NS-000	3.00	491.7203	30372	491.7203	CS	1,475.16	491.7203	7.00	491.7203
BUFFELSFONTEIN BRANDEWYN 200ML @ 43%												
BELGINDLEM660ML	CS	Tra in	GL: 4554-NSP-NS-000	27.000	253.62804	30372	253.62804	CS	6,847.96	253.62804	80.000	253.62804
BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%												
SKILPADTEPEL275	CS	Tra in	GL: 4554-NSP-NS-000	15.000	238.29083	30372	238.29083	CS	3,574.36	238.29083	124.000	238.29083
SKILPADTEPEL RTD NRB 275ML @ 5%												
BELGINDCHY275ML	CS	Tra in	GL: 4554-NSP-NS-000	32.000	210.63962	30372	210.63962	CS	6,740.47	210.63962	449.000	210.63962
BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%												
BELGPLATGN750	CS	Tra in	GL: 4554-NSP-NS-000	29.00	692.17089	30372	692.17089	CS	20,072.96	692.17089	0.00	692.17089
BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%												
BELGINDCHY440ML	CS	Tra in	GL: 4554-NSP-NS-000	162.000	276.93599	30372	276.93599	CS	44,863.63	276.93599	853.000	276.93599
BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%												
GELSTAPP275ML	CS	Tra in	GL: 4554-NSP-NS-000	4.000	280.0365	30372	280.0365	CS	1,120.15	280.0365	24.000	280.0365
GELSTON APPLE SPITZ RTD NRB 275ML @ 5%												
GELSTOD275ML	CS	Tra in	GL: 4554-NSP-NS-000	38.000	282.76567	30372	282.76567	CS	10,745.10	282.76567	5.000	282.76567
GELSTON LIME & SODA RTD NRB 275ML @ 5%												
CTPINACOLADA440ML	CS	Tra in	GL: 4554-NSP-NS-000	6.000	290.00011	30372	290.00011	CS	1,740.00	290.00011	61.000	290.00011
CTPINACOLADA440ML												
CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%												
OIRCOSMOP4X2LTR	CS	Tra in	GL: 4554-NSP-NS-000	1.000	255.2445	30372	255.2445	CS	255.24	255.2445	35.000	255.2445
ORIGINAL ICE COSMOPOLITAN COCKTAIL 4 X BOX 2LTR												

# Inventory Journal Report

Journal date: 27/06/2025      Operator name: BLOEM      Warehouse: HB      Ledger period: 12/2025  
 Standard cost      Journal number: 31896

Stock code	Unit of measure	Transaction (New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous	
										Quantity	Unit cost
ORIMARG4X2LTR	CS	Tra in	1.000	224.12647	30372	224.12647	CS	224.13	224.12647	34.000	224.12647
ORIGINAL ICE MARGARITA COCKTAIL 4 X BOX 2LTR											
ORIMOLTO4X2LTR	CS	Tra in	1.000	234.04769	30372	234.04769	CS	234.05	234.04769	34.000	234.04769
ORIGINAL ICE MOJITO COCKTAIL 4 X BOX 2LTR											
ORISSLING4X2LTR	CS	Tra in	1.000	265.78488	30372	265.78488	CS	265.78	265.78488	34.000	265.78488
ORIGINAL ICE SINGAPORE SLING COCKTAIL 4 X BOX 2LTR											
ORISTRAW4X2LTR	CS	Tra in	6.000	239.48909	30372	239.48909	CS	1.436.93	239.48909	29.000	239.48909
ORIG ICE STRAWBERRY DAICURI COCKTAIL 4 X BOX 2LTR											
BUFFELKOL660ML	CS	Tra in	160.000	273.20454	30372	273.20454	CS	43.712.73	273.20454	48.000	273.20454
BUFFELSFontein Brandewynn & Kola RTD NRB 660ML @ 5%											
HASENRACHE200ML	CS	Tra in	1.000	584.89255	30372	584.89255	CS	584.89	584.89255	5.000	584.89255
HASENRACHE HERBAL LIQUEUR 200ML											
BELGINPEACHLEM275ML	CS	Tra in	18.000	214.61362	30372	214.61362	CS	3.863.05	214.61362	232.000	214.61362
BELGRAVIA GIN & PEACH LEMONADE RTD NRB 275ML @ 5%											
TIPORUMRASRTD440ML	CS	Tra in	4.000	269.79624	30372	269.79624	CS	1.079.18	269.79624	68.000	269.79624
TIPO TINTO RUM & RASBERRY MORANGO RTD 440ML @ 4.5%											
DIVIDERBOARD-DISTRIBUTIO EA N											
DIVIDER BOARDS DISTRIBUTION											
PALLET	EA	Tra in	17	138.00	30372	138.00	EA	2.346.00	138.00	3.480	138.00
GENERAL PURPOSE PALLET											

# Inventory Journal Report

Journal date: 27/06/2025  
Operator name: BLOEM

Warehouse: HB  
Standard cost  
Journal number: 31896  
Ledger period: 12/2025

	Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.00	0.000
Cost change transactions	0.00	0.00	0.000
Receipts	0.00	0.00	0.000
Adjustments	0.00	0.00	0.000
Issues	0.00	0.00	0.000
GIT Expense issues	0.00	0.00	0.000
Physical stock adjustment	0.00	0.00	0.000
Transfers in	57.00	465,458.57	1,516.000
Transfers out	0.00	0.00	0.000
Dispatches	0.00	0.00	0.000
Dispatches Reversed	0.00	0.00	0.000
Scrapped (due to supplier)	0.00	0.00	0.000
WIP inspection receipt	0.00	0.00	0.000
Scrapped from WIP inspection	0.00	0.00	0.000
Reworked from WIP inspection	0.00	0.00	0.000
Total	57.00		
Stock movement value	57.00	465,458.57	

End of report

# Inventory Journal Report

Prepared

27/06/2025 11:27

Report options selected	
Reprint	No
Print summary journal page	Yes
Print new page per journal	Yes
Print multiple bin transfer journals	No
Period selection	12
Year selection	2025
Journal selection	0000031921
Warehouse selection	All

# Inventory Journal Report

Journal date: 27/06/2025  
Operator name: SONJA

Warehouse: HH  
Standard cost  
Ledger period: 12/2025  
Journal number: 31921

Stock code	Unit of measure	Transaction Adj	(New wh)	Quantity	Cost entered	Reference	Transaction unit cost	Unit of measure	Transaction value	New standard cost	Previous Quantity	Unit cost
ORIPINA4X2LTR	CS			2,000		30372	233,18119	CS	466,36	233,18119	0,000	233,18119
ORIGINAL ICE PINA COLADA COCKTAIL 4 X BOX 2LTR												
			GL: 4554-NSP-NS-000									

# Inventory Journal Report

Journal date: 27/06/2025  
Operator name: SONJA

Warehouse: HH  
Standard cost  
Ledger period: 12/2025  
Journal number: 31921

	Transactions processed	Transaction value	Transaction quantity
Modifications	0.00	0.00	0.000
Cost change transactions	0.00	0.00	0.000
Receipts	0.00	0.00	0.000
Adjustments	1.00	466.36	2.000
Issues	0.00	0.00	0.000
QIT Expense issues	0.00	0.00	0.000
Physical stock adjustment	0.00	0.00	0.000
Transfers in	0.00	0.00	0.000
Transfers out	0.00	0.00	0.000
Dispatches	0.00	0.00	0.000
Dispatches Reversed	0.00	0.00	0.000
Scrapped (due to supplier)	0.00	0.00	0.000
WIP inspection receipt	0.00	0.00	0.000
Scrapped from WIP inspection	0.00	0.00	0.000
Reworked from WIP inspection	0.00	0.00	0.000
Total	1.00	466.36	0.000
Stock movement value	1.00	466.36	

End of report