

LIQUOR RUNNERS Johannesburg

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

103763

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)
LOAD SHEET No: 308397
CUSTOMER Bay 7
DRIVER NAME Rengas
VEHICLE REG No 1HXW221FS
DATE RECEIVED 4/9/28

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE	REMARKS INV. No.
	Cases	Units				
1) <u>Belgravia Tonic</u>	<u>10</u>					
2) <u>Wibum N3</u>						
3) <u>Stock C/H</u>						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1 <u>8</u>						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____
PAGE: 1

HALEWOOD

SOUTH AFRICA

Suppliers and Distributors of South African and Imported Goods
Company Registration Number: 2003/0108727/07
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: DIS027

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTU/5053

Shipping Instructions:

Printed on: 30/08/2024
at: 9:17:15



1860750
Supplier Copy
Tax Invoice

Tax Invoice										
CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1159660		HL	1941596	SV	30/08/24	30/08/24	30 Days	R2	4900246481
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			
BELGINDCHY275ML	BEL GRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	309.13	4,018.69			
BELGINTON440ML	BEL GRAVIA TONIC CAN 440ML	CS	10	10	HL	360.00	3,600.00			
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	860.87	8,608.70			
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	13	0	HL	309.13	4,018.69			
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00			
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	20	0	HL	751.30	15,026.00			
CTTPUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	309.13	1,545.65			
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	131.51	657.55			
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65			
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	12	HL	281.74	3,380.88			
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	226.95	1,361.70			

HALEWOOD

DATE: / / 10x Belgravia tonic 440ml
TIME: Short

HALEWOOD

SOUTH AFRICA

Head Office: 61 Toronto Street, Apex Extension 1, Benoni 1501
Tel: +27 11 746 4200 Fax: +27 11 422 5888
Branch Office: 34 Bosch Street, Rustenburg
Tel: +27 18 299 1188 Fax: +27 18 299 1189

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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BANKING DETAILS:
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A/C NO: 62889748368
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REFERENCE: DIS027

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INVOICE TO:
DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0289

DELIVER TO:
DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DT15053

Shipping Instructions:



1860750
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
DIS027	SYS-1159560		HL	1941596	SV	30/08/24	30/09/24	30 Days	R2	4900248481

Stock Code	Description	Pack	Cases	Bottles	Vin	Unit Price	Line Value
RSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	734.61	1,469.22

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 goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling 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
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SUB-TOTAL	ZAR	74,013.27
VAT	ZAR	11,101.99
TOTAL	ZAR	85,115.26

PRINT NAME: H. Smith DATE: 06/09/24
SIGNATURE: [Signature]

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____
SIGNATURE: _____ DATE: _____