

80843710

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: HAN001

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/09/2025
at: 15:52:57

INVOICE TO: HANDY LIQUOR STORE (BB) (IGP061)
77B LANGERMAN DRIVE
KENSINGTON
2094

DELIVER TO: HANDY LIQUOR STORE (BB) (IGP061)
77B LANGERMAN DRIVE
KENSINGTON

Shipping Instructions:


1967096
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HAN001	SYS-1230990		HL	2053984	SF	25/09/25	25/09/25	CASH	J3	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	1	0	HL	731.09	731.09
CTP/APLDAQ27524	CARIBBEAN TWIST PINEAPPLE DAQUIRY RTD NRB 275ML	CS	1	0	HL	360.87	360.87
NO STOCK IN TRUCK BELGRAVIA GIN & CHERRY 750ML 1 CASE - NO STOCK HALEWOOD							

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

VEHICLE REGISTRATION No: H2 524 AS
PRINT NAME: Billy
DATE: 07/10/25

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: Richard
DATE: 7/10/25

SUB-TOTAL	ZAR	1,091.96
DISCOUNT	ZAR	-32.76
VAT	ZAR	158.88
TOTAL	ZAR	1,218.08

LIQUOR RUNNERS

Johannesburg

115367

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. Khoza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>117</u>	VEHICLE REG No <u>HL2 824 JS</u>

CUSTOMER	<u>East Gate</u>	DATE RECEIVED	<u>07-10-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red square Blue 440</u>	<u>02</u>				<u>1970195</u>
2)					
3) <u>Red sq Energy 275</u>	<u>05</u>				<u>1968362</u>
4) <u>Blackw/upper B&A 500ml</u>		<u>N/S</u>			<u>1968365</u>
5)					
6) <u>Belgrave dark cherry</u>		<u>short 1CA</u>			<u>1967096</u>
7) <u>Use of bonang Rose</u>	<u>01</u>				<u>1969794</u>
8)					
9) <u>Buttanga Save 3200</u>		<u>short 2CA</u>			<u>IN/82531</u>
10)					
11) <u>Full INVOICE</u>	<u>02</u>	<u>R-1</u>			<u>41206460</u>
12)					
13) <u>INVOICE</u>		<u>N/S</u>			<u>INV13638</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay T10.03

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. :

77BDLANGERMANS DRIVE (BB) (IGP061)
KENSINGTON

HANDY LIQUOR STORE (BB) (IGP061)
77B LANGERMAN DRIVE
KENSINGTON

2094
011 616 0097

HAN001 SYS-1230990 HL 80843710 SF 08/10/25 80211025

BELGINDCHY750ML 1.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 731.09-
NO STOCK
REF INV1967096

1.000-

709.16-

106.37-

815.53-

TERMS : CASH

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR1397

2025-10-08 15:19:01

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: BLUE BOTTLE LIQUOR HANDY

Brief Description of Credit:

Principal Customer Code: HAN001

Doc. Date: 2025-09-25 Doc. Ref: H001967096 GRV: S Credit Type: Part Credit Invoice Amt: R 1218.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001967096 (1 Product Type)

1

Authorized by: _____

[date]

Date
Store name
Invoice nr

7-10-25
Hardy's
7096

Rejection of Invoice



Liquor Runner

Reason for rejection

Outlets order	Not ordered	Received later	Short date	Wrong date received	Not received	Other
☐	☐	☐	☐	☐	☐	☐

Comment

BELGIAN GIN CHERRY
1 CASE SHORT FROM 4/11

Store Signature