

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: NEW041

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025

at: 14:31.39

INVOICE TO: LMV TRADERS NO 50 CC
NEW WOLD LIQUOR STORE (OV)
LMV TRADING
PO BOX 58119
KARENPARK AKASIA
0118

DELIVER TO: NEW WOLD LIQUOR STORE (OV)
CO PUNCTATA & WOUTER
NO 758 BRITS ROAD
TILEBA
GAU/201042C

Shipping Instructions:



1969484
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
NEW041	SYS-1232167	OL151	HL	2055687	SV	01/10/25	01/10/25	CASH	P3	4660202642

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% NIS	CS	10	0	HL	360.87	3,608.70
BELGRAVIN1LTR	BELGRAVIA GIN 1LTR @ 43%	CS	1	0	HL	1,095.65	1,095.65
BUFFELKOLBOEP275	BUFFELSFONTEIN BRANDY & KOLA BOEPENS RTD NRB 275ML	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% NIS	CS	1	0	HL	360.87	360.87
CTRUM&COLA275ML	CARIBBEAN TWIST RUM & COLA RTD NRB 275ML @ 5% NIS	CS	1	0	HL	360.87	360.87
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RTD 440ML @ 5% NIS	CS	1	0	HL	421.74	421.74
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4%	CS	1	0	HL	434.78	434.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% NIS	CS	1	0	HL	260.87	260.87

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: _____ 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: T. J. J. _____
02/10/25 _____
SIGNATURE _____ DATE _____

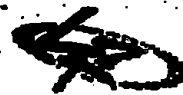
SUBTOTAL	ZAR	7,265.22
DISCOUNT	ZAR	-145.30
VAT	ZAR	1,068.00
TOTAL	ZAR	8,187.92

Date
Store name
Invoice nr

08/10/26

1164481

Rejection of Invoice



Liquor Runners

Reason for rejection

Defective order	Not ordered	Defective date	Defective time	Defective item	Defective quantity	Defective price	Other
☐	☐	☐	☐	☐	☐	☐	☐

Belgian Gin Tonic 275 no stock Caribbean Rum 275 no stock
Liquor 275 no stock Caribbean Rum 275 no stock Dead man
Liquor 275 no stock Dead square Dead square 275 no stock
Stock

Store Signature

2025/10/02 11:33:04 PM

LIQUOR RUNNERS

Johannesburg

120870

GOODS RECEIVED VOUCHER

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

DRIVER NAME ZOCI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>44</u>	VEHICLE REG No <u>HM1062 FS</u>

CUSTOMER	<u>Pea North Area</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood</u>					
2) <u>NO STOCK</u>	<u>1</u>				<u>1968332</u>
3) <u>11 11</u>	<u>1</u>				<u>1968237</u>
4) <u>11 11</u>	<u>17</u>				<u>1968540</u>
5) <u>11 11</u>	<u>2</u>				<u>1968523</u>
6) <u>11 11</u>	<u>14</u>				<u>1969484</u>
7) <u>11 11</u>	<u>3</u>				<u>1967991</u>
8) <u>Belgravia tonic</u>	<u>1 short</u>				<u>1969326</u>
9) <u>C/twist pina colada</u>	<u>1</u>				<u>1968595</u> <u>1111</u>
10) <u>11 Rum & cola HKB</u>	<u>1</u>				<u>11 11</u>
11) <u>11 S/berry & w/meion</u>	<u>1</u>				<u>11 11</u>
12) <u>NO STOCK</u>					<u>11 11</u>
13) <u>NO STOCK</u>	<u>2</u>				<u>1968585</u>
14) <u>Belgravia gin & b/cherry</u>	<u>2</u>				<u>1968903</u>
15) <u>Skinnny dng punch HKB</u>	<u>1</u>				<u>1969497</u>
16) <u>NO STOCK</u>	<u>2</u>				<u>1967990</u>
17) <u>Belgravia tonic HKB</u>	<u>2</u>				<u>1969330</u>
18) <u>KWV</u>					
19) <u>Sour monkey berry</u>		<u>2</u>			<u>412059805</u>
20) <u>Pernod Jameson 375</u>		<u>6</u>			<u>1577341</u>
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
TOTAL					

BAY 10

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

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

Your Vat No. : 4560202642

LMV TRADINGQUOR STORE (OV)

PO BOX 58119

KAREN PARK AKASIA

0118

012 542 7191

NEW WOLD LIQUOR STORE (OV)

CO PUNCTATA & WOUTER

NO 758 BRITS ROAD

TILEBA

GAU/201042C

NEW041 SYS-1232167 HL 80843603 SV 07/10/25 80210874

BELGINTON275ML	10.000	BELGRAVIA GIN & TONIC RTD NRB	27360.875%	3608.70-
CTPCGBS27524T	1.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	360.87-
CTRUM&COLA275ML	1.000	CARIBBEAN TWIST RUM & COLA RTD N360.87ML @ 5%		360.87-
DMFRSRASPR440ML	1.000	DEAD MAN'S FINGERS RATTLESNAKE R421.74 440ML @ 5%		421.74-
RSRELOAD24S	1.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%		260.87-
		NO STOCK		
		RE INV1969484		

14.000-

4912.79-

736.93-

5649.72-

TERMS : CASH

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1793

2025-10-07 15:15:40

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: OVERLAND LIQUOR TILEBA

Brief Description of Credit:

Principal Customer Code: NEW041

Doc. Date: 2025-10-01 Doc. Ref: H001969484 GRV: S Credit Type: Part Credit Invoice Amt: R 8187.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		10
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1
HCTRUMCOLA27	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @	CS		NS	No Stock in Wareho		1
HDMFRSRASPR44	DEAD MANS FINGERS RATTLESNAKE RR RTD 440	CS		NS	No Stock in Wareho		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001969484 (5 Product Type)

14

Authorized by: _____

[date]