

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ006

Page 1 of 2

Printed on: 07/10/2025

at: 13:00.12

INVOICE TO: LIQUOR VALU - RAYTON (LS)
P O BOX 111
RAYTON
1001

DELIVER TO: LIQUOR VALU -RAYTON (LS)
RAYTON SHOPPING CENTRE
RAYTON
PRETORIA

Shipping Instructions:



1970998
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ006	SYS-1233219		HL	2057835	MMC	06/10/25	07/10/25	CASH	M1	4890165824

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BESBLAASGINPRM	BESBLAAS GIN 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
BELGINDCHY750ML	BELGRAVIA GIN & DARK CHERRY 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGINDLEM275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGINTON275MLNA	BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML	CS	5	0	HL	269.57	1,347.85
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	421.74	1,265.22
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BUFFELKOL440	BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML	CS	5	0	HL	421.74	2,108.70
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 750ML @ 43%	EA	0	6	HL	182.61	1,095.66
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 750ML @ 37.5%	EA	0	6	HL	182.61	1,095.66
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH RTD 300ML @ 5%	CS	1	0	HL	260.87	260.87
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML	CS	1	0	HL	260.87	260.87
ORISSLING4X2LTR	ORIGINAL ICE SINGAPORE SLING COCKTAIL 4X BOX 2LTR	CS	1	0	HL	391.30	391.30
ORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%	CS	1	0	HL	260.87	260.87
RSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML	CS	3	0	HL	400.00	1,200.00

DATE

TIME

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LIQ006	SYS-1233219		HL	2057835	MMC	06/10/25	07/10/25	CASH	M1	4890165824

[illegible]

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: 453276 PRINT NAME

VEHICLE REGISTRATION No:

PRINT NAME

Bunhe
09-10-25
DATE

CUSTOMER:

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 15% handling charge.

Commercial quality equipment is not to be used for lifting applications.

Commercial quality equipment is not to be used.

PRINT NAME: GUNTHER

PRINT NAME: LYNN THERA

W. J. L.

SIGNATURE _____

09/10/2025
DATE

SUB-TOTAL	ZAR	27,996.62
DISCOUNT	ZAR	-419.95
VAT	ZAR	4,136.48
TOTAL	ZAR	31,713.15

LIQUOR RUNNERS

Johannesburg

115378

GOODS RECEIVED VOUCHER

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

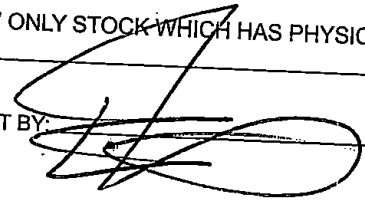
DRIVER NAME N. THLABANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>197</u>	VEHICLE REG No	<u>HBB 276 JS</u>
CUSTOMER	<u>GROBLERSDAL</u>	DATE RECEIVED	<u>09/10/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>FULL INVOICE</u>	<u>3</u>	<u>N/S</u>			<u>1966640</u>
3) <u>FLARE</u>					
4) <u>Erdinger Weiskner 330ml</u>	<u>2</u>	<u>Short</u>			<u>182735</u>
5) <u>SIGNAL HILL</u>					
6) <u>Returnable Empty crate 660</u>	<u>40</u>	<u>Short</u>			<u>1011946</u>
7) <u>PERIOD</u>					
8) <u>FULL return</u>	<u>2</u>				<u>1578882</u>
9) <u>HALEWOOD</u>					
10) <u>Belgravia dark Cherry</u>	<u>3</u>	<u>Short</u>			<u>1970998</u>
11) <u>Belgravia dark Cherry 330ml</u>	<u>2</u>	<u>return</u>			<u>1969284</u>
12) <u>Belgravia dark Cherry 330ml</u>	<u>1</u>	<u>Short</u>			"
13) <u>Red Square Topper Tea</u>	<u>1</u>	<u>Short</u>			"
14) <u>FLARE</u>					
15) <u>FULL return</u>	<u>5</u>	<u>RD</u>			<u>182710</u>
16) <u>PERIOD</u>					
17) <u>FULL return</u>		<u>4 RD</u>			<u>1578891</u>
18) <u>KAN</u>					
19) <u>FULL return</u>	<u>15</u>	<u>RD</u>			<u>41206954</u>
20) <u>SKY Vodka 750ml</u>		<u>4 return</u>			<u>NO INVOICE</u>
PALLET CONTROL: GKN BLUE #1					
ORDER		<u>SKY pine apple 2 units</u>			"
		<u>BISQUIT 1 case and 1 unit</u>			<u>NO INVOICE</u>
TOTAL		<u>Frengelico 2 unit 750ml</u>			"

Buy 3

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

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

Your Vat No. : 4890165824

PIOUBOXV111 - RAYTON (LS)

RAYTON

LIQUOR VALU - RAYTON (LS)

RAYTON SHOPPING CENTRE

RAYTON

PRETORIA

1001

012 734 4868

LIQ006 SYS-1233219 HL 80844001 MMC 10/10/25 80211269

BELGINDCHY750ML 3.000BELGRAVIA GIN & DARK CHERRY 750M731.09% 2193.27-
NO STOCK
REF INV1970998

3.000-

2160.37-

324.06-

2484.43-

TERMS : CASH

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



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4322

2025-10-10 16:38:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: LIQUOR VALU RAYTON

Brief Description of Credit:

Principal Customer Code: LIQ006

Doc. Date: 2025-10-07 Doc. Ref: H001970998 GRV: S Credit Type: Part Credit Invoice Amt: R 31713.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY75	BELGRAVIA GIN DARK CHERRY 750ML @ 30	CS	30	W6	Short / Cross Picking		3

Total Number of Items to be credited on Document Ref: H001970998 (1 Product Type)

3

Authorized by: _____

[date]

Date
Store name
Invoice nr

09-10-25
Liquor Value 2
1976978

Rejection of invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☒	☐	☐	☐

Comment

3 case Belgaviana Cin & Dark cherry (750ml) short

Store Signature