

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: JUM029

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/10/2025
at: 13:43:19

INVOICE TO: JUMBO LIQUOR MARKET (OV)
P O BOX 377
KINROSS
2270.

DELIVER TO: JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS

DT1003388

Shipping Instructions:



1974747
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUM029	SYS-1234032	OL072	HL	2059205	QS	09/10/25	21/10/25	CASH	M1	4480252180

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY660ML	BELGRAVIA GIN & DARK CHERRY RTD 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGINPEACHLEM660ML	BELGRAVIA GIN & PEACH LEMONADE RTD NRB 660ML @ 5%	CS	2	0	HL	305.22	610.44
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 30%	CS	1	0	HL	434.78	434.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
<i>Belgravian pink Gin 200ml & 750ml 1 case from Melrose</i> HALEWOOD							

Liquor Runners JHB
DEBRIEFED 1
DATE: 28/10/2025
TIME: 13:43:19

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: E2W 648 FS
PRINT NAME: Assaph
28.10.25
SIGNATURE: [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: [Signature]
SIGNATURE: [Signature]
DATE: 28/10/2025

SUB-TOTAL	ZAR	6,726.54
DISCOUNT	ZAR	-332.29
VAT	ZAR	959.13
TOTAL	ZAR	7,353.38

Your Vat No. : 4480252180

PUOBBOXI377R MARKET (OV)

KINROSS

2270
017 687 1164

JUMBO LIQUOR MARKET (OV)
JUMBO LIQUOR MARKET
VOORTREKKER ROAD
KINROSS

DTI003388

JUM029 SYS-1234032 HL 80845012 QS 29/10/25 80212303

BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 30% 434.78 434.78-
SHORT
REF INV1974747

1.00-

413.30-

62.00-

475.30-

TERMS : CASH

80845012

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR12058

2025-10-29 10:33:36

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: JUMBO LIQUOR MARKET OVE

Brief Description of Credit:

Principal Customer Code: JUM029

Doc. Date: 2025-10-21 Doc. Ref: H001974747 GRV: S

Credit Type: Part Credit Invoice Amt: R 7353.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 30	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001974747 (1 Product Type)

1

Authorized by: _____

[date]

29-10-25

1/1

Stock returned

DRIVER

Date : _____

Trip : _____

Invoice : _____

Short write belgravia

pink gin 200ml 1 case

LIQUOR RUNNERS

Johannesburg

121365

GOODS RECEIVED VOUCHER

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

DRIVER NAME Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>750</u>	VEHICLE REG No	<u>FZW 624 FS</u>
CUSTOMER	<u>KRIEL</u>	DATE RECEIVED	<u>28/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORANGE RIVER</u>					
2) <u>N. SWEET ROSE 1L</u>	<u>1</u>	<u>N/S</u>			<u>1236842</u>
3)					
4) <u>SIGNAL HILL</u>					
5) <u>full return</u>	<u>20</u>				<u>1014159</u>
6)					
7) <u>HALEWOOD</u>					
8) <u>belgrewia pink 200ml</u>	<u>1</u>	<u>Short</u>			<u>1974745</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Assaph</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: <u>/</u> PAGE: <u>/</u>