

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: M&S002

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 13:34.09

INVOICE TO: BOSHOK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:



1831453
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	AWAIT PMT - SYS-1138028		HL	1910281	SM	13/05/24	14/05/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00

M@SONS LIQUOR CITY

PLOT 116 OLD SUN CITY ROAD

BOSHOK 0301

TEL: 014 573 3538

VAT: 4260189149

Truck Registration Number

1 CASE BELGRAVIA D/L 440ml

Original Cosmopolitan Shot

HALEWOOD

Liquor Runners JHE

DEBRIEFED 2

DATE:
TIME:

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	1	0	HL	801.39	801.39
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	2	0	HL	747.83	1,495.66
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS BOTTLE	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	2,347.83	2,347.83
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79

M&SONS LIQUOR CITY

PLOT 116 OLD SUN CITY ROAD

BOSHOK 0301

TEL: 014 573 3538

VAT: 4260189149

Liquor Runners JHB

BRIEFED 2

DATE: 14/05/2024

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M&S002	AWAIT PMT - SYS-1138028		HL	1910281	SM	13/05/24	14/05/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

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: 14BC14 PRINT NAME: M&S
SIGNATURE: [Signature] DATE: 24/05/24

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: _____ DATE: _____

Liquor Runner

DEBRIEF

DATE:

TIME:

SUB-TOTAL	ZAR	41,394.21
DISCOUNT	ZAR	-1,241.83
VAT	ZAR	6,022.86
TOTAL	ZAR	46,175.24

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

0301
014 573 3538

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

M&S002 AWAIT PMT - SYS-HL38080824883 SM 23/05/24 80192442

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
ORICOSMOP30012S	3.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12		743.49-
RSVODENERINF750ML	1.00	RED SQ FLAVOURED VODKA ENERGY IN594.79 750ML		594.79-
SHORT				
REF INV1831453				

5.000-

1686.13-

252.92-

1939.05-

TERMS : CASH

80824883

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356137 2024-05-23 12:23:22

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: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2024-05-14 Doc. Ref: H001831453 GRV: S

Credit Type: Part Credit Invoice Amt: R 46175.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W6	Short / Cross Pickin		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		3
HRSVODENERINF	RED SQ FLAVOURED VODKA ENERGY INFUSION 7	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001831453 (3 Product Type)

5



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16735

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Mxolisi Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306674</u>	VEHICLE REG. NO.	<u>HRX 744 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>22/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Dry Lemon	1				183143
2) Lemon (Short?)					
3) Original Ice Cosmo	3				
4) Patch 300ml (No Stock w/H)					
5) Red SP Flav. Vodka Energy		(Short)			
6) Infusion 200ml (Short?)					
7)					
8) Kix Rose 400ml			1		IN 119243
9)					
10) Black Box Pinotage	1				IN 907899
11) (No Stock w/H)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>