

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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: THE248

Page 1 of 3

Printed on: 17/05/2024

at: 15:13.21

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1832709
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT-NUM
THE248	SYS-1139168		HL	1912012	JM	17/05/24	17/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,072.17	1,072.17
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	309.13	1,545.65
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	309.13	4,636.95
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HL	309.13	12,365.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	360.00	3,600.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	7	0	HL	309.13	2,163.91

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	<i>[Signature]</i>
Truck Registration Number	HBJ460FS

No stock

15 x Half \$ tram

12 x Half \$ tram

lemonad 200 can

No sugar Pink tonic 200 can

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	309.13	4,636.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	751.30	2,253.90
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	751.30	2,253.90
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	3	0	HL	751.30	2,253.90
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	860.87	5,165.22
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	15	0	HL	297.39	4,460.85
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	8	0	HL	309.13	2,473.04
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	309.13	1,545.65
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	309.13	1,545.65
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	18	HL	226.95	4,085.10
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR RTD	CS	2	0	HL	309.13	618.26
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBGAL24X200	HALL & BRAM SINGIERALE CAN 200ML	CS	5	0	HL	136.74	683.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	15	0	HL	136.74	2,051.10
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	12	0	HL	136.74	1,640.88

Short delivered 15 x Hall & Bram lemonade can 200
12 x Bram No Sugar Pink tonic 200 can

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VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/05/2024
at: 15:13:21

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1139168		HL	1912012	JM	17/05/24	17/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	0	HL	136.74	683.70
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	309.13	927.39
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	0	HL	309.13	927.39
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HL	309.13	927.39
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	234.78	2,347.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	0	HL	751.30	3,005.20
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	594.78	594.78
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HL	207.39	2,488.68

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 298 30

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: 12345678

PRINT NAME: Pennu

SIGNATURE

DATE

21/05/24

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: Pennu

SIGNATURE

DATE

21/05/24

SUB-TOTAL	ZAR	103,015.68
VAT	ZAR	15,452.42
TOTAL	ZAR	118,468.10

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD

ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 SYS-1139168 HL 80824780 JM 22/05/24 80192347

HBLEMONADE24X20015.000HALL & BRAM LEMONADE CAN 200ML 136.74 2051.10-
HBNSPINKT24X200 12.000HALL & BRAM NO SUGAR PINK TONIC 136.740ML 1640.88-
NO STOCK
REF INV1832709

27.000-

3691.98-

553.80-

4245.78-

TERMS : 30 Days

80824780

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2356694 2024-05-22 09:51:22

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: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-05-17 Doc. Ref: H001832709 GRV: S Credit Type: Part Credit Invoice Amt: R 118468

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		15
HHBNPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: H001832709 (2 Product Type) 27

House Customer Split Sheet for TeamLeader - Zanele for TUE Delivery

20/05/2024

CAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	✓
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	✓
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	✓
HHBBLUETONIC24X	HALL & BRAM BLUE TONIC CAN 200ML	CS	5	✓
HHBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	✓
HHBLEMONADE24X2	HALL & BRAM LEMONADE CAN 200ML	CS	15	MS
HHBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	12	MS
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	✓
HHBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	5	✓
HHASENRACHE275	HASENRACHE HERBAL LIQUEUR RTD	CS	2	✓
HANTLIMCEL750	LEMONCELLO 750ML	CS	1	✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	✓
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	3	✓
HRURED27524T	RED SQ RED ICE NRB 275ML	CS	3	✓
HRERELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	4	✓
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	✓
HSKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	✓
HGELSBLENDWH1X	GELSTON BLENDED WHISKEY 750ML	EA	18	✓
HSOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	12	✓

Summary for 'Principal' = **Halewood International (34 SKU)** 333.00

Summary for 'Customer' = **THE LIQUOR BOSS (34 SKU)** 333.00

Halewood International	H001832318	16/05/2024
Halewood International	H001832709	17/05/2024

ULTRA LIQUOR PAUL KRUGER STREET

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		2	✓
HBELGINDCHY440M	BELGRAVIA DARK CHERRY 440ML		CS		81	✓
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 43%		CS		3	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1	✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML		CS		6	✓
HBUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML		CS		13	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		14	✓

Picked By: _____

Checked By: Cynthia

2024/05/20 10:57:15



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16769

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

DRIVER NAME: Dones

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	306657
VEHICLE REG. NO.	UJT 440FS
CUSTOMER	Bay 16
DATE RECEIVED	18/21/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) HALL & BERRY No Sugar	12				1832709
3) TONK TONK (N/S 2nd WAREHOUSE)					
4)					
5) HALL & BERRY Lemonades	15				1832709
6) (no stock)					
7)					
8) Kegs Empty 30L	59				IN119129
9)					
10) UPLIFTMENT					
11)					
12) BECK'S TONK CAN	28				5000615
13) " " DRY Lemon CAN	11				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	9			
ORDER					
TOTAL					

Prestiga 138640

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

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