

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: ONE024

Page 1 of 1

Printed on: 20/05/2024

at: 14:38.25

INVOICE TO: BLUE CREST 8 (PTY) LTD
ONE STOP LIQUOR STORE (LF)
BLUE CREST 8 (PTY) LTD
558 GRAFF REINETTE STREET
FAERIE GLEN
2619

DELIVER TO: ONE STOP LIQUOR STORE (LF)
558 GRAFF REINETTE STREET
FAERIE GLEN
PRETORIA
GAU/200034C

Shipping Instructions:



1833054
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ONE024	SYS-1139473		HL	1912202	SV	20/05/24	20/05/24	30 Days	P1	4840301719

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275ML	BELGRAVIA GIN AND DRY LEMON FOC	CS	1	0	HL	0.00	0.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

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: 192 8 777 PRINT NAME: 22-08-21
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: 21/05/24
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	5,900.02
DISCOUNT	ZAR	-177.00
VAT	ZAR	858.46
TOTAL	ZAR	6,581.48

Your Vat No. : 4840301719

BLUESCREST18U(PTY)OLTD(LF)
558 GRAFF REINETTE STREET
FAERIE GLEN

ONE STOP LIQUOR STORE (LF)
558 GRAFF REINETTE STREET
FAERIE GLEN
PRETORIA

2619
012 991 4144

GAU/200034C

ONE024 SYS-1139473 HL 80824862 SV 23/05/24 80192432

ORICOSMOP30012S 1.000ORIGINAL ICE COSMOPOLITAN POUCH 247.83X 12 247.83-
NO STOCK
REF INV1833054

1.000-

240.40-

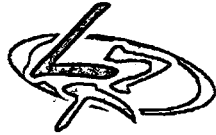
36.06-

276.46-

TERMS : 30 Days

80824862

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356828 2024-05-23 11:59:57

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: ONE STOP LIQUOR

Brief Description of Credit:

Principal Customer Code: ONE024

Doc. Date: 2024-05-20 Doc. Ref: H001833054 GRV: S Credit Type: Part Credit Invoice Amt: R 6581.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001833054 (1 Product Type)

1

Customer Split Sheet for TeamLeader - Zanele for WED Delivery

21/05/2024

Bay Code: 12

FAEGLE IND / FAEGLE

Drammed Blue Bottle Liquors

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		1	☒
HBELGINDLEM275M	BELGRAVIA DRY LEMON NON ALC		CS		1	☒
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		1	☒
HBELGINTON275ML	BELGRAVIA TONIC NON ALC		CS		1	☒
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS		1	☒
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		2	☒
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		3	☒

Summary for 'Principal' = Halewood International (7 SKU) 10.00

Summary for 'Customer' = Drammed Blue Bottle Liquors (7 SKU) 10.00

Halewood International

H001833081

20/05/2024

LIQUOR CITY EXPRESS LYNWOOD

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML		CS		2	☒
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS		5	☒

Summary for 'Principal' = Halewood International (2 SKU) 7.00

Summary for 'Customer' = LIQUOR CITY EXPRESS LYNWOOD (2 SKU) 7.00

Halewood International

H001833083

20/05/2024

ONE STOP LIQUOR

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGINDCHY275M	BELGRAVIA DARK CHERRY NRB 275ML		CS		4	☒
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML		CS		5	☒
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		2	☒
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12		CS		1	☒
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS		1	☒
HSKILPADTEPEL275	SKILPADTEPEL GIN RTD		CS		3	☒
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS		3	☒

Summary for 'Principal' = Halewood International (7 SKU) 19.00

Summary for 'Customer' = ONE STOP LIQUOR (7 SKU) 19.00

Picked By: _____

Checked By: Lunice

2024/05/21 11:11:28

18/29



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16730

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

DRIVER NAME: ADOLPH Makukule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306667

VEHICLE REG. NO. HGJ577FS

CUSTOMER Bay 12

DATE RECEIVED 22/01/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bavaria Pomegranate			1		IN118852SH
2) 24x360ml					
3)					
4) Sand Trackers Full	4				IN908016WJ
5) Return (Duplicate Note)					
6)					
7) Original Ice Cosmo Punch	1				H001833054
8) 300ml (No Stock w/H)					
9)					
10) H & B Lemonade can 200ml	5				1833060
11) Musgrave On Pink 30ml	2				
12) Original Ice Cosmo Punch	1				
13) 200ml - No Stock w/H					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Johan K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1

PAGE: 1