

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: DIS027

8

Page 1 of 2

Printed on: 20/05/2024
at: 14:45:37

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

Shipping Instructions:



1833072
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1139192		HL	1912026	SV	17/05/24	20/05/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLT0275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	309.13	1,545.65
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	13	0	HL	309.13	4,018.69
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	289.57	1,447.85
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HL	309.13	4,018.69
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	860.87	4,304.35
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	26	0	HL	297.39	7,732.14
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	10	0	HL	751.30	7,513.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	5	0	HL	309.13	1,545.65
HBBLUETONIC24X200	HALL & BRAM BLUE TONIC CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	45	0	HL	131.51	5,917.95
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
MUSGRVGINORIG	MUSGRAVE GIN ORIG LX 750ML	EA	0	6	HL	281.74	1,690.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	39	0	HL	309.13	12,056.07

45x Hall / Bramble
lemonade short

Quantity Pallets Returned 4x dep / 4 Brown
Date 22/05/24
Customer Signature [Signature]
Driver Signature [Signature]
Truck Registration Number [Blank]
DEBRIEFED 2
Quor Runners JHB

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DIS027	SYS-1139192		HL	1912026	SV	17/05/24	20/05/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HL	332.87	8,654.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	13	0	HL	309.13	4,018.69
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HL	234.78	3,052.14
SKILPADGIN750ML	SKILPADTEPEL GIN 1 X 750ML	EA	0	6	HL	219.13	1,314.78
SOMBRGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	24	HL	207.39	4,977.36
HALEWOOD							
Liquor Runners JHB							
DEBRIEFED 2							
DATE: 20/05/24							

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

HBC 748 B

VEHICLE REGISTRATION No:

Signature

SIGNATURE

PRINT NAME:

Tashua

22-5-24

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

DATE

SUB-TOTAL	ZAR	81,698.67
VAT	ZAR	12,254.80
TOTAL	ZAR	93,953.47

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 SYS-1139192 HL 80824873 SV 23/05/24 80192439

HBLEMONADE24X20045.000HALL & BRAM LEMONADE CAN 200ML 131.51 5917.95-
NO STOCK
REF INV1833072

45.000-

5917.95-

887.69-

6805.64-

TERMS : 30 Days

80824873

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 - CR2356846 2024-05-23 12:18:51

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: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-05-20 Doc. Ref: H001833072 GRV: S Credit Type: Part Credit Invoice Amt: R 93953.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		45

Total Number of Items to be credited on Document Ref: H001833072 (1 Product Type) 45



GOODS RECEIVED VOUCHER

16739

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

DRIVER NAME: Joshua Rambani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 306664 VEHICLE REG. NO. ABC748FS

CUSTOMER Rey 8. DATE RECEIVED 22/05/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>VIX Rose Wond</u>			<u>1</u>		<u>IN119239</u>
2)					
3) <u>H & B lemonade</u>	<u>45</u>				<u>1833072</u>
4) <u>200ml (No Stock w/H)</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: Joshua Rambani

TIME COMPLETED: _____ PAGE: 1 PAGE: 1