

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LOC002

Page 1 of 2

Printed on: 20/05/2024
at: 14:54.23

INVOICE TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
P O BOX 73617
FAILANDS
2030

DELIVER TO: LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

Shipping Instructions:



1833122
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC002	SYS-1139693		HL	1912492	JF	20/05/24	20/05/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	1	0	HL	265.22	265.22
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUMBLACK750ML	C/TWIST BLACK RUM 750ML @ 43%	CS	1	0	HL	973.91	973.91

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
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LOC002	SYS-1139693		HL	1912492	JF	20/05/24	20/05/24	CASH	J5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
LXTSPARKAP340ML	LOXTONIA SPARKLING APPLE CIDER <i>short</i>	CS	2	0	HL	500.87	1,001.74
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT <i>short</i>	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
<i>*Short delivered: x2 cases Loxtonia Sparkling Apple Cider x1 8x2L Box Original Ice Cosmopolitan</i> 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: PRINT NAME:
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: *Nathan*
SIGNATURE DATE *22/05/24*

SUB-TOTAL	ZAR	6,923.49
DISCOUNT	ZAR	-207.70
VAT	ZAR	1,007.37
TOTAL	ZAR	7,723.16

Your Vat No. :

POOBOXQ73617 BLAIRGOWRIE (BB)

FAILANDS

2030

011 886 9108

LOCO LIQUOR - BLAIRGOWRIE (BB)
BLAIRGOWRIE PLAZA
70 CONRAD DRIVE
BLAIRGOWRIE
NO DELIVERIES ON
FRIDAYS

LOC002 SYS-1139693 HL 80824865 JF 23/05/24 80192434

LXTSPARKAP340ML	2.000	LOXTONIA SPARKLING APPLE CIDER	500.87	1001.74-
OIRCOSMOP8X2LTR	1.000	ORIGINAL ICE COSMOPOLITAN BOX 8	747.83	747.83-
		SHORT		
		REF INV1833122		

3.000-

1697.08-

254.56-

1951.64-

TERMS : CASH

80824865

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356886 2024-05-23 12:13:17

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: LOCO LIQ BLAIRGOWRIE

Brief Description of Credit:

Principal Customer Code: LOC002

Doc. Date: 2024-05-20 Doc. Ref: H001833122 GRV: S Credit Type: Part Credit Invoice Amt: R 7723.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HLXTSPARKAP34	LOXTONIA SPARKLING APPLE CIDER	CS		W6	Short / Cross Pickin		2
HOIRCOSMOP8X2	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001833122 (2 Product Type) 3

Customer Split Sheet for TeamLeader - Zanele for WED Delivery

21/05/2024

1000ML LOXTONIA SPARKLING APPLE CIDER	CS	2	
1000ML OP8X2LTR ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	
1000ML RISTRAW300125 ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	✓
1000ML HSKDP/FRUIT275 SKINNY D PASSIONFRUIT NRB 275ML	CS	1	✓
1000ML HSKDPEACH SKINNY D PEACH PUNCH NRB 275ML	CS	1	✓
1000ML HSKDSTRAWBERRY SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	✓

Summary for 'Principal' =	Halewood International (11 SKU)	17.00
Summary for 'Customer' =	LOCO LIQ BLAIRGOWRIE (11 SKU)	17.00

Halewood International	H001833122	20/05/2024
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Summary for 'Route' =	HEIN-MIXED NORTH / HEINEKEN-MIXED NORTH MON /	53.00
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Picked By: _____

Checked By: Eunice

2024/05/21 11:11:28

26/29



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16724

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

DRIVER NAME: Christophe Mchalebe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>306605</u>	VEHICLE REG. NO. <u>HNN578FS</u>

CUSTOMER <u>Bay 16</u>	DATE RECEIVED <u>22/05/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hall & Brown lemonade	5				H001833121
2) can 200ml (No stock w/H)					
3)					
4) Loxtonia Sparkling Apple	2				H001833122
5) Cider (No stock w/H)					
6) Original Ice Cosmo box	1				H001833122
7) 8x 2LT (No stock w/H)					
8)					
9) Arabella Sparkling White		6			61546ARA.
10) 750ml (No stock w/H)					
11)					
12) Orange River Cellars	14				RTA12360688
13) Full RD stock not					
14) loaded - delivery for 23/05					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
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>