

HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd t/a HALEWOOD South Africa
Company Registration number 1998/004827/07
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: BEN004

Page 1 of 1

Printed on: 20/05/2024
at: 15:46:41

INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 6876
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:



1833234
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1139719		HL	1912571	ZC	20/05/24	20/05/24	30 Days	J2	4020246098

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3 ✓	0	HL	343.48	1,030.44
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3 ✓	0	HL	400.00	1,200.00
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2 X	0	HL	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3 ✓	0	HL	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3 ✓	0	HL	343.48	1,030.44

SHORT 2 CASES OF ORIGINAL ICED STRAWBERRY POUCH.

HALEWOOD

Liquor Runners JHB
DATE: DEBRIEFED 2
TIME: 1

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: HBB283FS
Lehlahono/6
SIGNATURE

PRINT NAME: Oscar
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: BONGI KEDRY
B KEDRY
SIGNATURE

DATE: 24/05/24

SUB-TOTAL	ZAR	4,786.98
DISCOUNT	ZAR	-143.61
VAT	ZAR	696.51
TOTAL	ZAR	5,339.88

Your Vat No. : 4020246098

PIOBOXI6875 STORE (BB)

BRACKENDOWNS

1450
011 868 1966

GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

BEN004 SYS-1139719 HL 80824981 ZC 28/05/24 80192569

ORISTRAW30012S 2.000ORIGINAL ICE S/BERRY POUCH 300ML247.83 495.66-
NO STOCK
REF INV1833234

2.000-

480.79-

72.12-

552.91-

TERMS : 30 Days

80824981

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 - CR2356901

2024-05-27 11:17:21

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: GINOS LIQUOR STORE (BB)

Brief Description of Credit:

Principal Customer Code: BEN004

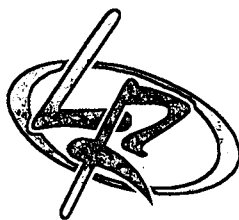
Doc. Date: 2024-05-20 Doc. Ref: H001833234 GRV: S

Credit Type: Part Credit Invoice Amt: R 5339.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001833234 (1 Product Type)

2



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16679

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

DRIVER NAME: Oscar Mkhomo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>3067190</u>	VEHICLE REG. NO.	<u>4BB283 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Original Ice S/Berry	2				1833234
2) Polar 300ml					
3) (No State W/P)					
4)					
5) Black Tie	1				IN 98069
6) Natural Semi-Sweet					
7) Shiraz - Cross Pickle					
8)					
9) Original Ice Cosmo	1				1833117
10) 300ml					
11)					
12) Original Ice S/Berry	1				1833117
13) Polar 300ml					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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>