

8

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: DEO002

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/05/2024  
at: 15:10:07

INVOICE TO: DEON'S DRANKWINKEL (BB)  
P O BOX 1670  
BRITS  
0250

DELIVER TO: DEON'S DRANKWINKEL (BB)  
1 HF VERWOERD AVENUE  
BRITS

NWP/0007233

Shipping Instructions:



1833514  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEO002	SYS-1139802		HL	1912673	SV	21/05/24	21/05/24	CASH	R1	4500240082

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB  
DEBRIEFED 2

DATE 24-05-24

# HALEWOOD

Original ice s/berry pouch  
not received.

Quantity Pallets Returned TIME

Date 24-05-24

Customer Signature [Signature]

Driver Signature \_\_\_\_\_

Truck Registration Number \_\_\_\_\_

# HALEWOOD

SOUTH AFRICA

Halowood 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: DEO002

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/05/2024

at: 15:10.07

INVOICE TO: DEON'S DRANKWINKEL (BB)  
 P O BOX 1670  
 BRITS  
 0250

DELIVER TO: DEON'S DRANKWINKEL (BB)  
 1 HF VERWOERD AVENUE  
 BRITS  
  
 NWP/0007233

Shipping Instructions:



1833514  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DEO002	SYS-1139802		HL	1912673	SV	21/05/24	21/05/24	CASH	R1	4500240082

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	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
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HL	252.17	1,513.02
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWRL NRB 275ML	CS	5	0	HL	313.04	1,565.20

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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: Lucky  
 SIGNATURE: \_\_\_\_\_ DATE: 24-05-24

SUB-TOTAL	ZAR	29,707.81
DISCOUNT	ZAR	-891.23
VAT	ZAR	4,322.49
TOTAL	ZAR	33,139.07

Your Vat No. : 4500240082

PEONBOXD1670WINKEL (BB)  
BRITS

DEON'S DRANKWINKEL (BB)  
1 HF VERWOERD AVENUE  
BRITS

0250  
0635709030

NWP/0007233

DEO002    SYS-1139802    HL    80825013    SV    28/05/24    80192583

ORISTRAW30012S    1.000ORIGINAL ICE S/BERRY POUCH 300ML247.83    247.83-  
NO STOCK  
REF INV1833514

1.000-

240.40-

36.06-

276.46-

TERMS :    CASH

80825013

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2357014 2024-05-28 09:06:51**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** DEONS BLUE BOTTLE LIQUOR

**Brief Description of Credit:**

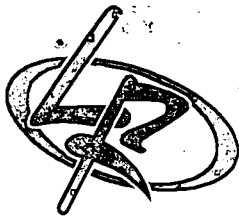
**Principal Customer Code:** DEO002

**Doc. Date:** 2024-05-21 **Doc. Ref:** H001833514 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 33139.1

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		1

**Total Number of Items to be credited on Document Ref:** H001833514 (1 Product Type) 1

REQUEST FOR CREDIT



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
16697

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

DRIVER NAME: James

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306713</u>	VEHICLE REG. NO.	<u>HBS 440FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>27 / 05 / 24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Orange ICE s/BERRY punch</u>	<u>1</u>				<u>1833514</u>
3) <u>300ml (N/S/W/H)</u>					
4)					
5) <u>SPRINKLE STRAW / cream 300ml</u>	<u>1</u>				<u>1834067</u>
6) <u>(N/S/W/H)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
<u>ORDER</u>					
<b>TOTAL</b>					

Prestiga 138640

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

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