

# 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: KNO001

Page 1 of 1

Printed on: 21/05/2024

at: 15:10:07

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KNOX LIQUOR OUTLET  
P O BOX 9111226  
ROSSLYN  
0200

DELIVER TO: KNOX LIQUOR OUTLET  
2264 BLOCK F  
INDUSTRIAL SITE  
SOSHANGUVE  
  
GAU/200209C

Shipping Instructions:



1833516  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| KNO001   | SYS-1139811  |           | HL | 1912694 | DW  | 21/05/24 | 21/05/24 | CASH  | PB |              |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML     | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML | CS   | 5     | 0       | HL | 378.26     | 1,891.30   |

ONLY 4 CASES RECEIVED  
ONE CASE CROSSPICK.

HALEWOOD

liquor Runners JHB

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: HGH 988 FS

PRINT NAME: AMOS

DATE: 24/05/2024

SIGNATURE

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: ELIZABETH

DATE: 24/5/24

SIGNATURE

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 5,891.30 |
| VAT       | ZAR | 883.70   |
| TOTAL     | ZAR | 6,775.00 |

Your Vat No. :

PNOXBOXQ9111226LET

ROSSLYN

0200

012 799 3843

KNOX LIQUOR OUTLET  
2264 BLOCK F  
INDUSTRIAL SITE  
SOSHANGUVE

GAU/200209C

KNO001    SYS-1139811    HL    80824976    DW    28/05/24    80192564

RSENGY27524PIB    1.000RED SQ VODKA ENERGY NRB 275ML    378.26    378.26-  
SHORT  
REF INV1833516

1.000-

378.26-

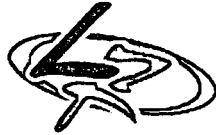
56.74-

435.00-

TERMS :    CASH

80824976

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 - CR2357016**

**2024-05-27 11:23:45**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: KNOX LIQUOR OUTLET

Brief Description of Credit:

Principal Customer Code: KNO001

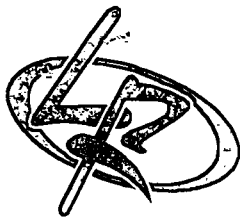
Doc. Date: 2024-05-21 Doc. Ref: H001833516 GRV: S

Credit Type: Part Credit Invoice Amt: R 6775

| Stock Code    | Stock Description             | Unit | Packsize | Reason Code | Reason               | Batch | QTY |
|---------------|-------------------------------|------|----------|-------------|----------------------|-------|-----|
| HRSENGY27524P | RED SQ VODKA ENERGY NRB 275ML | CS   | W6       |             | Short / Cross Pickin |       | 1   |

Total Number of Items to be credited on Document Ref: H001833516 (1 Product Type)

1



Liquor Runner  
Johannesburg

GOODS RECEIVED VOUCHER

16689

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

DRIVER NAME: Amos

|                                                        |               |                  |                 |
|--------------------------------------------------------|---------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                 |
| LOAD SHEET NO.                                         | <u>306716</u> | VEHICLE REG. NO. | <u>HGH988FS</u> |
| CUSTOMER                                               | <u>Bay 11</u> | DATE RECEIVED    | <u>24/05/24</u> |

UPLIFT NOTE

| DESCRIPTION                        | RECEIVED  |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------------|-----------|-------|------------------|-------|------------------------|
|                                    | CASES     | UNITS | CASES            | UNITS |                        |
| 1)                                 |           |       |                  |       |                        |
| 2) <u>Leo S. L. L. L. NRB</u>      | <u>1</u>  |       |                  |       | <u>1833516</u>         |
| 3) <u>(cross pick)</u>             |           |       |                  |       |                        |
| 4)                                 |           |       |                  |       |                        |
| 5) <u>Free Invoice</u>             | <u>35</u> |       |                  |       | <u>1832335</u>         |
| 6)                                 |           |       |                  |       |                        |
| 7)                                 |           |       |                  |       |                        |
| 8)                                 |           |       |                  |       |                        |
| 9)                                 |           |       |                  |       |                        |
| 10)                                |           |       |                  |       |                        |
| 11)                                |           |       |                  |       |                        |
| 12)                                |           |       |                  |       |                        |
| 13)                                |           |       |                  |       |                        |
| 14)                                |           |       |                  |       |                        |
| 15)                                |           |       |                  |       |                        |
| 16)                                |           |       |                  |       |                        |
| 17)                                |           |       |                  |       |                        |
| 18)                                |           |       |                  |       |                        |
| 19)                                |           |       |                  |       |                        |
| 20)                                |           |       |                  |       |                        |
| PALLET CONTROL: GKN <u>BLUE #1</u> | <u>5</u>  |       |                  |       |                        |
| ORDER                              |           |       |                  |       |                        |
| <b>TOTAL</b>                       |           |       |                  |       |                        |

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

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