

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: THE248

Page 1 of 3

Printed on: 27/05/2024

at: 11:48.37

INVOICE TO: THE LIQUOR BOSS
LIQUOR NINJAS (PTY) LTD
ERF 259
110 HOOGOOND STREET
PRETORIA
0084

DELIVER TO: THE LIQUOR BOSS
ERF 259
110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

Shipping Instructions:



1834804
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1140652		HL	1914075	JM	24/05/24	27/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HL	309.13	1,854.78
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	360.00	3,600.00

HALEWOOD

Quantity Pallets Returned	5 chep outstanding
Date	28/05/24
Customer Signature	<i>[Signature]</i>
Driver Signature	<i>[Signature]</i>
Truck Registration Number	HLG 5577 FS

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	309.13	4,636.95
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	238.70	477.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	360.00	1,800.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HL	751.30	1,502.60
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	10	0	HL	860.87	8,608.70
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS <i>Received 5cs</i>	6	0	HL	297.39	1,784.34
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	281.74	563.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	309.13	927.39
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	309.13	927.39
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	309.13	618.26
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS <i>wrong stock</i>	5	0	HL	360.00	1,800.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	7	0	HL	136.74	957.18
HGBALE24X200	HALL & BRAM GINGER ALE CAN 200ML	CS	5	0	HL	136.74	683.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HL	136.74	2,734.80

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THE248	SYS-1140652		HL	1914075	JM	24/05/24	27/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	4	0	HL	136.74	546.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	20	0	HL	136.74	2,734.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS only 1cs Received		0	HL	309.13	618.26
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	340.43	680.86
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	594.78	1,189.56
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
WHITGINAC1X750	WHITLEY NEILL GIN ALOE & CUCUMBER 750ML @ 43%	EA not Received	0	6	HL	219.13	1,314.78
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	219.13	1,314.78
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	12	HL	219.13	2,629.56
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: HGS 577 FJ

PRINT NAME: Simpliive

DATE: 28/05-24

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: [Signature]

DATE: 28/05/24

SIGNATURE

SUB-TOTAL	ZAR	82,607.40
VAT	ZAR	12,391.13
TOTAL	ZAR	94,998.53

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

DRIVER NAME: Szypura

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306758</u>	VEHICLE REG. NO.	<u>HQJ 577 FS</u>
CUSTOMER	<u>BAY S</u>	DATE RECEIVED	<u>28/05/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Piques 750ml (N/O)		18			1834803
3)					
4) CORON Reef (PB/MALLOT)	1				IN103992
5)					
6) Bitterforteen 1/2 Lit	1				1834804
7) NLS 250ml (SHORT)					
8)					
9) DEAD MAN FINGER R & R	5				1834804
10) KATIE WHITE 400ml					
11) (WRONG STOCK)					
12)					
13) Red SD Purple 200ml NLS	1				1834804
14) (SHORT)					
15)					
16) Whisky New G2000		6			1834804
17) 1/2 Cucumber 750ml					
18) (N/S/W/H)					
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>KO</u>	DRIVER: <u>Szypura</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4940292834

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PRETORIA
0084
010 447 7770

THE LIQUOR BOSS
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110 HOOGOOND STREET
SILVERTONDALE
GAU/200100C

THE248 SYS-1140652 HL 80825072 JM 30/05/24 80192635

BUFFELKOL24X275	1.000	BUFFELSFONTEIN & KOLA NRB 275ML	297.39	297.39-
DMFCUBALIB440ML	5.000	DEAD MAN'S FINGERS CUBA LIBRE CO360.00 24 X 440ML	1800.00	1800.00-
RSPURPLE27524T	1.000	RED SQ PURPLE ICE NRB 275ML	309.13	309.13-
WHITGINAC1X750	6-	WHITLEY NEILL GIN ALOE & CUCUMBE219.13L @ 43%	1314.78	1314.78-
		SHORT / NO STOCK		
		REF INV1834804		

13.000-

3721.30-

558.20-

4279.50-

TERMS : 30 Days