

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: COL006

Page 1 of 2

Printed on: 27/05/2024

at: 11:48:37

INVOICE TO: COLUMBINE LIQUOR WORLD cc (BB)
P O BOX 577
MONDEOR
2110

DELIVER TO: COLUMBINE LIQUOR WORLD cc (BB)
SHOP 5
COLUMBINE CROSSING SHOPPING
CENTRE
cnr COLUMBINE & JOHN MASEFIELD AVE
MONDEOR
GAU/101014C

Shipping Instructions:



1834811
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
COL006	SYS-1140892		HL	1914139	MV	27/05/24	27/05/24	CASH	J2	

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
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	380.00	3,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

Moel
01/06/2024

DATE

TIME

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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COL006	SYS-1140892		HL	1914139	MV	27/05/24	27/05/24	CASH	J2	

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
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	359.35	359.35
GELSTSOD275ML	GELSTON LIME & SODA	CS	1	0	HL	359.35	359.35
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	367.95	367.95
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26

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: 440578 B

SIGNATURE

PRINT NAME

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

SIGNATURE

DATE

DATE

01/06/2024

SUB-TOTAL	ZAR	23,558.87
DISCOUNT	ZAR	-706.77
VAT	ZAR	3,427.86
TOTAL	ZAR	26,279.96

Your Vat No. :

POOUBOXN577IQUOR WORLD cc (BB)

MONDEOR

2110

011 941 3211

COLUMBINE LIQUOR WORLD cc (BB)

SHOP 5

COLUMBINE CROSSING SHOPPING CENTRE

cnr COLUMBINE & JOHN MASEFIELD AVE

MONDEOR

GAU/101014C

COL006

SYS-1140892

HL

80825228

MV

04/06/24

80192795

BELGINDLEM660ML 5.000BELGRAVIA GIN & DRY LEMON NRB 66321.74

1608.70-

CUSTOMER REJECT SELECTIVE STOCK ITEMS

REF INV1834811

5.000-

1560.44-

234.07-

1794.51-

TERMS : CASH

Stock returned

DRIVER: HRV

Date: 01/16/24 Trip: 306824 Invoice: 1934811

SENT BACK 5 CASES OF Belgrade
Dry lemon URB 660 mL

NOT ORDERED



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17258

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

DRIVER NAME: Curzs

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306824</u>	VEHICLE REG. NO.	<u>HNNS78 FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>03/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Belgian Tonic Can</u>			<u>1</u>		<u>1834837</u>
3) <u>440m (Dance)</u>					
4)					
5) <u>Belgian Day Lemon</u>	<u>5</u>				<u>1834811</u>
6) <u>NBS 660m (N/O)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>K2</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>