

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: THE248

Page 1 of 2

Printed on: 31/05/2024

at: 15:41:16

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:



1836256
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-1141898		HL	1915556	JM	31/05/24	31/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	309.13	927.39
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	309.13	6,182.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	309.13	3,091.30
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	238.70	477.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43% <i>only Received 4 cases</i>	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	5	0	HL	860.87	4,304.35
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	281.74	563.48
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	309.13	927.39
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	309.13	3,091.30
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	6	0	HL	309.13	1,854.78
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	309.13	618.26
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	5	0	HL	360.00	1,800.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKY 750ML	EA	0	18	HL	226.95	4,085.10
HBGALE24X200	HALL & BRAM GINGER ALE CAN 200ML <i>Received 4 cases only</i>		5	0		138.70	683.70

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

SOUTH AFRICA

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1141898		HL	1915556	JM	31/05/24	31/05/24	30 Days	P5	4940292834

Stock Code	Description	Pack	# Cases	Bottles	Wh	Unit Price	Line Value
HBNSPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML <i>Not Received</i>	CS	5	0	HL	136.74	683.70
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	136.74	683.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML <i>Received bases only cs/others damaged</i>	CS	10	0	HL	136.74	1,367.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	309.13	618.26
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	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	10	0	HL	75.00	750.00
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	2	0	HL	594.78	1,189.56

HALEWOOD

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: *HG5 577 FJ*
PRINT NAME: *Muzi*
DATE: *04/06/24*
SIGNATURE: *[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: *04/06/2024*
SIGNATURE: *[Signature]*

SUB-TOTAL	ZAR	73,774.43
VAT	ZAR	11,066.20
TOTAL	ZAR	84,840.63

80825302

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2358008

2024-06-05 09:46:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-05-31 Doc. Ref: H001836256 GRV: S

Credit Type: Part Credit Invoice Amt: R 84840.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1
HHBGAL24X200	HALL & BRAM GINGER ALE CAN 200ML	CS		W5	Client Returned		1
HHBNPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		NS	No Stock in Wareho		5
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W1	Stolen / Damaged		4

Total Number of Items to be credited on Document Ref: H001836256 (4 Product Type)

11

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD

ERF 259
110 HOOGOOND STREET
PRETORIA
0084
010 447 7770

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

THE248 SYS-1141898 HL 80825302 JM 05/06/24 80192865

BELGRAVGIN750	1.00-BELGRAVIA 750ML @ 43%	751.30	751.30-
HBGALE24X200	1.000HALL & BRAM GINGER ALE CAN 200ML	136.74	136.74-
HBNSPINKT24X200	5.000HALL & BRAM NO SUGAR PINK TONIC 136.740ML	683.70	683.70-
HBTONIC24X200	6.000HALL & BRAM TONIC WATER CAN 200M	136.74	820.44-
NO STOCK /DAMAGE			
REF INV1836256			

13.000-

2392.18-

358.84-

2751.02-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17006

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

DRIVER NAME:

Adolph Makukule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

306864

VEHICLE REG. NO.

HGT 577 FS

CUSTOMER

Bay 13

DATE RECEIVED

4/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Gold			1		<i>INR0602</i>
2) Cider NRB 200ml					
3) Damaged					
4)					
5) Hell & Brain No Sugar	5				<i>1836256</i>
6) Pink Tonic can					
7) 200ml No Stock w/H					
8)					
9) Hell & Brain Tonic			4		<i>1836256</i>
10) weak can 200ml					
11) Damaged					
12)					
13) Belgravia 750ml	1				<i>1836256</i>
14)					
15) Hell & Brain Ginger	1				
16) ale 200ml					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

(Signature)

TIME COMPLETED:

PAGE:

PAGE: 1

Stock returned

DRIVER

Date: 04/06/2004

Trip:

306864

Invoice:

1836256

Belgrave 750 MI

Received only 4 cases

Hall Bram Ginger ale can 200ml

Received only 4 cases

Hall Bram no sugar Pink tonic 200ml

No stock

Hall Bram tonic water can 200ml

4 cases damaged