

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: LES015

Page 1 of 2

Printed on: 03/06/2024

at: 14:48:55

INVOICE TO: LESTAR LIQUOR (PTY) LTD
LESTAR LIQUOR (OV)
LESTAR LIQUOR (PTY) LTD
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
PRETORIA
0043

DELIVER TO: LESTAR LIQUOR (OV)
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
LYNNWOOD
GAU035810

Shipping Instructions:



1836532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LES015	SYS-1142272	OL231	HL	1915918	JM	03/06/24	03/06/24	CASH	P1	4450276797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ANTLIMCEL750	LEMONCELLO 750ML	CS	1	0	HL	1,191.30	1,191.30
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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LES015	SYS-1142272	OL231	HL	1915918	JM	03/06/24	03/06/24	CASH	P1	4450276797

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
MUSGRVGPNI200	MUSGRAVE GIN PINK 12 X 200ML	CS	1	0	HL	1,521.74	1,521.74
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLACK27524T	RED SQ BLACK 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

NO stock 5/6/24
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: 1419885
PRINT NAME: [Signature]
SIGNATURE: [Signature]
DATE: 5/6/24

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: Mike
SIGNATURE: [Signature]
DATE: 5/6/24

SUB-TOTAL	ZAR	12,530.47
DISCOUNT	ZAR	-250.61
VAT	ZAR	1,841.95
TOTAL	ZAR	14,121.81

Stock returned DRIVER CHRIS

Date: 5/6/24 Trip: 306982 Invoice: 936532

SHORT (1) CASE OF MUSGRAVE GUN -
PINK 12 X 200ML NOT LOADED (1)

Your Vat No. : 4450276797

LESTAR LIQUOR (PTY) LTD
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
PRETORIA
0043
078 715 3333

LESTAR LIQUOR (OV)
SHOP 1, LYNNPARK CENTRE
344 LYNNWOOD ROAD
LYNNWOOD
GAU035810

LES015 SYS-1142272 HL 80825362 JM 06/06/24 80192925

MUSGRVGPNKI200 1.000MUSGRAVE GIN PINK 12 X 200ML 1521.74 1521.74-
NO STOCK
REF INV1836532

1.000-

1491.31-

223.70-

1715.01-

TERMS : CASH



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17265

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

DRIVER NAME: Chris Mchubeke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306882</u>	VEHICLE REG. NO.	<u>HNN 578FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>5/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hole wrapped	5				1826524
2) Full return					
3) Not ordered					
4)					
5) Musgrave Cider	1				1826524
6) Pink 12x200ml					
7) No Stock w/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2				
ORDER					
TOTAL					

Prestiga 138640

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: <u>1</u> PAGE: <u>1</u>