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: GLE012

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/06/2024
at: 13:46.28

INVOICE TO: GLEN VILLAGE CELLARS (BB)
DEO GRATIAS TRADING
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GLEN VILLAGE CELLARS (BB)
CNR SOLOMON MAHLANGU DRIVE &
SHOP 23
OLIMPUS DRIVE

GAU/201057C

Shipping Instructions:

1839580
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GLE012	SYS-1143718		HL	1918181	SV	10/06/24	12/06/24	30 Days	P1	4680284181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	400.00	400.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HL	956.52	956.52
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	400.00	800.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE 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
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1X750ML	EA	0	2	HL	313.04	626.08
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

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GLE012	SYS-1143718		HL	1918181	SV	10/06/24	12/06/24	30 Days	P1	4680284181

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	2	0	HL	391.30	782.60
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
			27	4			

We didn't Received 2 case of Red Sq Energy 440ml
Short 2 case

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	13,731.41
DISCOUNT	ZAR	-411.94
VAT	ZAR	1,997.92
TOTAL	ZAR	15,317.39

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: HGK009R PRINT NAME: WILLIAM
SIGNATURE DATE 19-06-24

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: Lawrence
SIGNATURE DATE 19/06/2024

80825775

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2359029 2024-06-20 10:45:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: GLE012

Customer Name: GLEN VILLAGE LIQUOR STORE

Doc. Date: 2024-06-12 **Doc. Ref:** H001839580 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15317.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001839580 (1 Product Type) 2

REQUEST FOR CREDIT

Stock returned **DRIVER** William

Date: 19/06/24 Trip: 307108 Invoice: 1839580

Red SQ vodka Energy 440ml Limited
no stock

Your Vat No. : 4680284181

DEONGRATIASETRADINGS (BB)

P O BOX 2580
FAERIE GLEN

0043
012 9914 741

GLEN VILLAGE CELLARS (BB)
CNR SOLOMON MAHLANGU DRIVE &
SHOP 23
OLIMPUS DRIVE

GAU/201057C

GLE012	SYS-1143718	HL	80825775	SV	20/06/24	80193338

RSENGY440MLTD	2.000RED SQ VODKA ENERGY 440ML LIMITE391.30 NO STOCK REF INV1839580		782.60-

2.000-	759.12-
	113.87-
	872.99-

TERMS : 30 Days

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17068

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

DRIVER NAME: Wellzam.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307108	VEHICLE REG. NO.	HGK009 FS

CUSTOMER	BAY 23	DATE RECEIVED	19/06/24.

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Red SQ Vodka Energy	2				1839580.
3) 440ml (N/S/W/H)					
4)					
5) ORC Johannesburg Select	1				RZA13361533.
6) Rose (wrong stock)					
7)					
8) Beg Red Cups 473ml	1				IN104114
9) (wrong Address)					
10)					
11) Belgravia Tonic can			1		184073.
12) 440ml (Damage)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** William [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1