

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: 18/06/2024

at: 9:09:58

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:



1840453
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
THE248	SYS-1144730		HL	1919921	JM	14/06/24	18/06/24	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
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	751.30	3,005.20
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	360.00	1,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	309.13	1,236.52
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	309.13	927.39
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	360.00	1,080.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	172.17	2,066.04
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	7	0	HL	136.74	957.18
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	136.74	683.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	309.13	927.39
HALEWOOD			50	12			

LIQUOR RUNNERS JHB
DEBRIEFED 2

DATE
TIME

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	15,905.60
VAT	ZAR	2,385.86
TOTAL	ZAR	18,291.46

HALEWOOD

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Company Registration number 1998/001887/07
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110 HOOGOOND STREET
PRETORIA
0084

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

Shipping Instructions:



1840453
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-1144730		HL	1919921	JM	14/06/24	18/06/24	30 Days	P5	4940292834

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BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	4	0	HL	751.30	3,005.20
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	360.00	1,800.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	309.13	1,236.52
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	309.13	927.39
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	360.00	1,080.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HL	172.17	2,066.04
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	136.74	1,367.40
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	7	0	HL	136.74	957.18
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	136.74	683.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	309.13	927.39

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: _____ PRINT NAME: _____

SIGNATURE _____ 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

DATE _____ TIME _____

PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	15,905.60
VAT	ZAR	2,385.86
TOTAL	ZAR	18,291.46

Your Vat No. : 4940292834

LIQUORONINJASS (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-1144730 HL 80825937 JM 26/06/24 80193496

BELGINDCHY275ML	6.000	BELGRAVIA DARK CHERRY NRB 275ML	309.13	1854.78-
BELGRAVGIN750	4.00	-BELGRAVIA 750ML @ 43%	751.30	3005.20-
BUFFELKOL440	5.000	BUFFELSFONTEIN & KOLA CANS 440ML	360.00	1800.00-
CTPCGBS27524T	4.000	C/TWIST PINA COLADA NRB 275ML	309.13	1236.52-
CTSTRAWAT275ML	3.000	C/TWIST STRAWBERRY & WATERMEL 27309.13		927.39-
DMFRSPR440ML	3.000	DEAD MAN'S FINGERS RATTLESNAKE R360.00	24 X 440ML	1080.00-
HASENRACHE750ML	12-	HASENRACHE 1 X 750ML	172.17	2066.04-
HBLEMONADE24X200	10.000	HALL & BRAM LEMONADE CAN 200ML	136.74	1367.40-
HBSODA24X200	7.000	HALL & BRAM SODA WATER CAN 200ML	136.74	957.18-
HBTONIC24X200	5.000	HALL & BRAM TONIC WATER CAN 200ML	136.74	683.70-
RSPURPLE27524T	3.000	RED SQ PURPLE ICE NRB 275ML	309.13	927.39-
CUSTOMER REJECTED ORDER				
REF INV1840453				

62.000-

15905.60-

2385.86-

18291.46-

TERMS : 30 Days

80825937

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359435 2024-06-26 08:35:43

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: 2024-06-18 Doc. Ref: H001840453 GRV: Credit Type: Credit Invoice Amt: R 18291.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		4
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		6
-BUEFFELKOL440	BUEFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		5
-CTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		4
-CTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W5	Client Returned		3
-DMFRSRASPR44	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2	CS		W5	Client Returned		3
-HBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		10
-HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS		W5	Client Returned		7
-HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		5
-HASENRACHE7	HASENRACHE 1 X 750ML	EA		W5	Client Returned		12
-RSPURPLE2752	RED SQ PJRPLE ICE NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001840453 (11 Product Type)

62

GOODS RECEIVED VOUCHER

18814

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

DRIVER NAME: Mel's Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307 193 VEHICLE REG. NO. HBC 744 FS

CUSTOMER Bay 11 DATE RECEIVED 25/6/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood</u>	<u>50</u>	<u>12</u>			<u>1840453</u>
2) <u>Full Return</u>					
3)					
4) <u>30L empty</u>	<u>17</u>				<u>IN 122329</u>
5) <u>Keys returned</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date: 25/6/24

Trip: Silverton

Invoice: 1840453

Sent back full invoice they
said is duplicate

Sent BACK