

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: BRO001

Page 1 of 2

Printed on: 19/06/2024

at: 11:50:10

INVOICE TO: BRONCOR LIQUOR MARKET (OV)
P O BOX 1855
BRONKHORSTSPRUIT
1020

DELIVER TO: BRONCOR LIQUOR MARKET (OV)
cnr LANHAM & BOTHA STS
BRONKHORSTSPRUIT

Shipping Instructions:



1841021
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO001	SYS-1144961	OL029	HL	1919958	DW	17/06/24	19/06/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HL	801.89	4,808.34
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	956.62	5,739.12
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	244.60	489.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

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: 1138-28313

PRINT NAME: ECAV

24-06-2024

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

PRINT NAME:

SIGNATURE

DATE

SUB TOTAL	ZAR	12,743.84
DISCOUNT	ZAR	-254.88
VAT	ZAR	1,873.34
TOTAL	ZAR	14,362.30

Liquor Runners JH
DEBRIEFED 2
DATE TIME

HALEWOOD

SOUTH AFRICA

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BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	2	HL	244.60	489.20
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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	12,743.84
DISCOUNT	ZAR	-254.88
VAT	ZAR	1,873.34
TOTAL	ZAR	14,362.30

Your Vat No. :

PRONBOX 1855OR MARKET (OV)
BRONKHORSTSPRUIT

BRONCOR LIQUOR MARKET (OV)
cnr LANHAM & BOTHA STS
BRONKHORSTSPRUIT

1020
013 932 4505

BRO001 SYS-1144961 HL 80826288 DW 28/06/24 80193843

BELGRAVGIN750	6.00-BELGRAVIA 750ML @ 43%	801.39	4808.34-
BUFFELBRA750	6.00-BUFFELSFONTEIN BRANDEWYN 750ML @956.52		5739.12-
BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML400.00		400.00-
CTPCGBS27524T	1.000C/TWIST PINA COLADA NRB 275ML	343.48	343.48-
PEAKYBLINDER750ML2-	PEAKY BLINDER WHISKEY @43%	244.60	489.20-
RSENGY27524PIB	1.000RED SQ VODKA ENERGY NRB 275ML	359.35	359.35-
RSRELOAD24S	1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87		260.87-
SKILPADTEPEL275	1.000SKILPADTEPEL GIN RTD	343.48	343.48-
CUSTOMER REJECTED ORDER			
REF INV1841021			

19.000-

12488.96-

1873.34-

14362.30-

TERMS : CASH

80826288

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359641 2024-06-28 10:19:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BRONCOR LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: BRO001

Doc. Date: 2024-06-19 Doc. Ref: H001841021 GRV: Credit Type: Credit Invoice Amt: R 14362.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		6
-BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		6
-BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS		W5	Client Returned		6
-CTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		6
-PEAKYBLINDER	PEAKY BLINDER WHISKEY @43%	EA		W5	Client Returned		2
-RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		6
-RSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		6
-SKILPADTEPEL2	SKILPADTEPEL GIN RTD	CS		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001841021 (8 Product Type)

19



GOODS RECEIVED VOUCHER

18777

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307237</u>	VEHICLE REG. NO.	<u>HBB 283 FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>27/6/2024</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Halebwood	17	2			184104
2) Full Return					
3) Crates and bottles	154				IM22682
4)					
5)					
6) Strongbow Red Berries	3				Extra?
7) Striped Horse	6				Extra?
8) Milk Stout					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned

Date: 27-06-2024

Trip: 307237

Invoice: 1841021

BRONCOR LIQUOR MARKET (CV)

RETURN THE

ALL INVOICE

Client returned