# 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

+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: 24/06/2024
at: 13:35.42

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:

1842121
**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-1146319 | | HL | 1922100 | SV | 24/06/24 | 24/06/24 | 30 Days | P1 | 4680284181 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGRAVPINGIN750ML | BELGRAVIA PINK GIN 750ML @ 43% | CS | 1 | 0 | HL | 801.39 | 801.39 |
| CTPCGBS27524T | C/TWIST PINA COLADA NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| MUSGRVGINPINK | MUSGRAVE GIN PINK 1 X 750ML | EA | 0 | 1 | HL | 313.04 | 313.04 |
| ORICOSMOP30012S | ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| ORIMOJITO30012S | ORIGINAL ICE MOJITO POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| ORIPINA30012S | ORIGINAL ICE P/COLADA POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| ORISTRAW30012S | ORIGINAL ICE S/BERRY POUCH 300ML X 12 | CS | 1 | 0 | HL | 247.83 | 247.83 |
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 3 | 0 | HL | 359.35 | 1,078.05 |
| RSENGY440MLTD | RED SQ VODKA ENERGY 440ML LIMITED | CS | 2 | 0 | HL | 391.30 | 782.60 |
| RSTEQ27524PIB | RED SQ TEQUILA ENERGY NRB 275ML | CS | 1 | 0 | HL | 359.35 | 359.35 |
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 2 | 0 | HL | 782.61 | 1,565.22 |
| SKCOOK/CRE750 | SIDEKICK COOKIES/CREAM 750ML | CS | 1 | 0 | HL | 660.87 | 660.87 |
| SKILPADTEPEL275 | SKILPADTEPEL GIN RTD | CS | 2 | 0 | HL | 343.48 | 686.96 |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GLE012 | SYS-1146319 | | HL | 1922100 | SV | 24/06/24 | 24/06/24 | 30 Days | P1 | 4680284181 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| WHITGINBBERRY750 | WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT | EA | 0 | 1 | HL | 231.31 | 231.31 |
| | | | 18 | 2 | | | |

We didn't Received 2 case of Red Sq
Silver N86 275 W1

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | ~~8,157.07~~ |
| DISCOUNT | ZAR | -244.71 |
| VAT | ZAR | 1,186.88 |
| TOTAL | ZAR | 9,099.24 |

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 filling applications

VEHICLE REGISTRATION No: HHN578E PRINT NAME: Christopher
SIGNATURE DATE: 26/6/24

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 filling applications

PRINT NAME: Laurance
SIGNATURE DATE: 26/06/2024

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-1146319 | HL | 80826200 | SV | 27/06/24 | 80193762 |

| | | | |
|---|---|---|---|
| RSENGY440MLTD | 2.000RED SQ VODKA ENERGY 440ML LIMITE391.30<br>NO STOCK<br>REF INV1842121 | | 782.60- |

2.000- 759.12-

113.87-

872.99-

TERMS : 30 Days

80826200

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 - CR2360140 2024-06-27 09:09:03

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** GLEN VILLAGE LIQUOR STORE

**Brief Description of Credit:**

**Principal Customer Code:** GLE012

**Doc. Date:** 2024-06-24 **Doc. Ref:** H001842121 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 9099.26

| 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 Decument Ref: H001842121 (1 Product Type) 2

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER
17287

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

DRIVER NAME: Chris Maluleke

| | |
|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET NO. 307217 | VEHICLE REG. NO. HNN 578 FS |

CUSTOMER: Bay 13

DATE RECEIVED: 26/6/2024

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Red SQ Vodka | 2 | | | | 184724 |
| 2) Energy 440ml LTD | | | | | |
| 3) No Stock W/H | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 3 | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

**CHECKED ON RECEIPT BY:** John K **DRIVER:** M

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

Stock returned

DRIVER CHRIS

Date : 26/6/24 Trip : ______ Invoice : 1542121

RED SQUARE ENERGY 440ML

LIMITED NOT LOADED