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: KLO004

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/06/2024
at: 13:35.42

INVOICE TO: KLOOF DRANKWINKEL (OV)
P O BOX 1167
RUSTENBURG
0300

DELIVER TO: KLOOF DRANKWINKEL (OV)
KLOOF CENTRE
171 KOCK STREET
SHOP 8 & 9

NWP/0003483

Shipping Instructions:

1842124
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	SYS-1146324	OL131	HL	1922112	SV	24/06/24	24/06/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HL	801.39	2,404.17

...or Runners JHB
DEBRIEFED 2

HALEWOOD

Quantity Pallets Returned
Date 26/6/24
Customer Signature
Driver Signature
Truck Registration Number HS213675

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	3	0	HL	956.52	2,869.56
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	359.35	7,187.00
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS Not Rece stock?	2	0	HL	391.30	782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

Rice
Lucky
26/06/24

Liquor Runners JHB
DEBRIEFED 2

DATE ________

TIME ________

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KLO004	SYS-1146324	OL131	HL	1922112	SV	24/06/24	24/06/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	3	0	HL	359.35	1,078.05
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
			97	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	38,475.50
DISCOUNT	ZAR	-769.51
VAT	ZAR	5,655.88
TOTAL	ZAR	43,361.87

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: HS213GP PRINT NAME: Fanyani
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 lifting applications

PRINT NAME: Lucky Rice
SIGNATURE DATE 26/06/24

Your Vat No. : 4790152476

PLOOBOXR1167INKEL (OV)

RUSTENBURG

0300
014 592 1325

KLOOF DRANKWINKEL (OV)
KLOOF CENTRE
171 KOCK STREET
SHOP 8 & 9

NWP/0003483

KLO004	SYS-1146324	HL	80826199	SV	27/06/24	80193761

RSENGY440MLTD	2.000	RED SQ VODKA ENERGY 440ML LIMITE NO STOCK REF INV1842124	391.30	782.60-

2.000-

766.95-

115.04-

881.99-

TERMS : CASH

80826199

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 - CR2360143 2024-06-27 09:09:57

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: KLOOF DRANKWINKEL OVL

Brief Description of Credit:

Principal Customer Code: KLO004

Doc. Date: 2024-06-24 **Doc. Ref:** H001842124 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 43361.9

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: H001842124 (1 Product Type) 2

Liquor Runner Johannesburg

GOODS RECEIVED VOUCHER

17176

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

DRIVER NAME: Fanyce

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 30721	VEHICLE REG. NO. HJ2136 FS
CUSTOMER Bay 7	DATE RECEIVED 26/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Skinny D.	3				1842064
2) Passionfruit					
3) NRB 275ml					
4)					
5) Red SQ Vodka	2				1842124
6) Energy 440ml					
7) LTD No Stock					
8) W/H.					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: JOhan K **DRIVER:**

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

Stock returned

FANYANE **DRIVER**

Date : 26/6/24 Trip : 7 Invoice : 1842124

RED SQ VODKA ENERGY 440ml LIMITED OUT OF STOCK