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: MOS015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/06/2024
at: 12:36.51

INVOICE TO: MOSES LIQUOR STORE (PTY) LTD
MOSES LIQUOR STORE (BB)
PO BOX 1664
HONEYDEW
2040

DELIVER TO: MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

GAU100209C

Shipping Instructions:

1843243
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS015	SYS-1147067		HL	1923071	TP	27/06/24	27/06/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

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MOS015	SYS-1147067		HL	1923071	TP	27/06/24	27/06/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5 - 5	0	HL	391.30	1,956.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62
			26				

Short Red sq energy 440ml
can 5x24

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	9,746.32
DISCOUNT	ZAR	-292.39
VAT	ZAR	1,418.09
TOTAL	ZAR	10,872.02

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: HGH694FS PRINT NAME: Magwedzha
SIGNATURE DATE 01/07/24

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: Charles
SIGNATURE DATE 01/07/24

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 953464

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Makewood
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: Tops Sebokeng on behalf of Tops Evaton
(Retailer)

In respect of your Invoice Nos. ____________ DATE: ____________

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
1 case		Red Square	wild berry 750ml			
1 Case		Red Square	Pineapple 750ml			

Ref: HBB 276 75 Oup9
060 7378 330

Representative

R

Vincent Malope
SPAR Retailer

FASTPRINT

Your Vat No. :

POSBOXL1664R STORE (BB)

HONEYDEW

2040
082 786 5680

MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

GAU100209C

MOS015	SYS-1147067	HL	80826374	TP	02/07/24	80193930

RSENGY440MLTD 5.000RED SQ VODKA ENERGY 440ML LIMITE391.30 1956.50-
NO STOCK
REF INV1843243

5.000- 1897.80-

284.67-

2182.47-

TERMS : CASH

80826374

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 - CR2360595 2024-07-02 09:14:04

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: MOSES BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: MOS015

Doc. Date: 2024-06-27 **Doc.Ref:** H001843243 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10872

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Decument Ref: H001843243 (1 Product Type) 5

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18667

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

DRIVER NAME: Magwede

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	X7277	VEHICLE REG. NO.	HG4697 FJ

CUSTOMER	Bay 3	DATE RECEIVED	11/7/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River					RIA1276172
2) Full Return					
3)					
4) Red JQ Vodka					183263
5) Energy 440ml					
6) LTD Non Stock					
7) W/H					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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:** 2

Stock returned

DRIVER

Date : 01/07/24 Trip : ________ Invoice : 1843243

OSX Red Square vodka Energy
440 ml limited short

No stock w/o