

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: 01/07/2024

at: 13:24.14

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

DELIVER TO: BRONCOR LIQUOR MARKET (OV)
c/o LANHAM & BOTHA STS
BRONKHORSTSPRUIT

Shipping Instructions:



1843849
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRO001		OL029	HL	1923554	DW	01/07/24	01/07/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	313.91	313.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HL	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML 19% Short Edmond	CS	8	0	HL	400.00	3,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HL	400.00	2,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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BRO001		OL029	HL	1923554	DW	01/07/24	01/07/24	CASH	M1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

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: HB 759 E PRINT NAME: Edward
SIGNATURE: _____ DATE: 04/07/24

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: Nino
SIGNATURE: N. Shaw DATE: 4/7/23

SUB-TOTAL	ZAR	13,755.66
DISCOUNT	ZAR	-275.11
VAT	ZAR	2,022.08
TOTAL	ZAR	15,502.63

— 460-00
R15042-63

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

1020
013 932 4505

BELGINDLEM440ML	1.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	400.00-
SHORT				
REF INV1843849				

392.00-

58.80-

450.80-

TERMS : CASH

80826520

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360798

2024-07-05 10:49:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BRONCOR LIQUOR MARKET

Brief Description of Credit:

Principal Customer Code: BRO001

Doc. Date: 2024-07-01 Doc. Ref: H001843849 GRV: S

Credit Type: Part Credit Invoice Amt: R 15502.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W6		Short / Cross Pickin		

Total Number of Items to be credited on Document Ref: H001843849 (1 Product Type)

1

Stock returned

DRIVER Edward

Date 08/07/24

Trip: Bramor

Invoice: 18343849

1 case of Belgrave's dry Lemon 440ml Short

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

DRIVER NAME: Edward

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307351 VEHICLE REG. NO. HBC 759 FS

CUSTOMER Bay 15 DATE RECEIVED 4/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buttel's fountain	1				1842840
2) 750ml					
3)					
4) 7 Stars Berry	1				1842299
5) can 500ml No					
6) Stock W/H					
7)					
8) Kia Rose 400ml			2		IN/123668
9)					
10) Buttel's fountain Dry	1				1842849
11) less can (400ml)					
12) Short					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: (PAGE:)