

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: ALB001

Page 1 of 2

Printed on: 03/07/2024

at: 12:19.31

INVOICE TO: BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
P O BOX 143

DELIVER TO: ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
49 CHURCH STREET
BRONKHORSTSPRUIT

GAU/400040C

Shipping Instructions:



1844628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM ^o
ALB001	SYS-1147565		HL	1923655	DW	01/07/24	03/07/24	PREPAID	M1	4970104170

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	6	HL	200.00	1,200.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HL	343.48	4,465.24
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HL	380.00	6,840.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HL	380.00	3,420.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELBRA750	BUFFELSFONTEIN BRANDWEYN 750ML @ 43%	CS	5	0	HL	956.52	4,782.60
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	9	0	HL	400.00	3,600.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	380.00	760.00
OIRCOSMOP8X2LTR	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

[illegible]

PLEASE credit 3 CASES
9 CASES NOT DEBRIEFED

Quantity Pallets Returned

Date _____

Customer Signature

Driver Signature

Truck Registration Number

~~DATE~~

TIME

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

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ALB001	SYS-1147565		HL	1923655	DW	01/07/24	03/07/24	PREPAID	M1	4970104170

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	356.09	712.18
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86

HALEWOOD

Liquor Runners 311B
DEBRIEFED 2

DATE

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: HBB583K PRINT NAME: OSCAR
11-07-2024
SIGNATURE: [Signature] DATE: 11-07-2024

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]
SIGNATURE: [Signature] DATE: 11/07/24

SUB-TOTAL	ZAR	41,223.62
DISCOUNT	ZAR	-2,436.32
VAT	ZAR	5,818.09
TOTAL	ZAR	44,605.39



GOODS RECEIVED VOUCHER 18786

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>207468</u>	VEHICLE REG. NO.	<u>HBB283FJ</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>11/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	3				1845322
2) 440ml can					
3) No Stock w/H.					
4)					
5) Belgravia Pink	3				1844628
6) Tonic NEB 275ml					
7) Short.					
8) Belgravia Tonic	9				1844628
9) 440ml can					
10) No Stock w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
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>(2)</u>

Your Vat No. : 4970104170

BRONKHORSTSPRUITUBOTTLENTSTPREP(PTY) LALBIES HYPER LIQUOR-BRONKHORSP (BB)
49 CHURCH STREET
BRONKHORSTSPRUIT
P O BOX 143
BRONKHORSTSPRUIT

1020
013 932 3156

GAU/400040C

ALB001 SYS-1147565 HL 80826817 DW 15/07/24 80194373

BELGINPITO275ML	3.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	1030.44-
BELGINTON440ML	9.000	BELGRAVIA TONIC CAN 440ML	380.00	3420.00-
NO STOCK/ CROSSPICK				
REF INV1844628				

12.000-

4187.42-

628.11-

4815.53-

TERMS : PREPAID

80826871

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361126 2024-07-12 08:45:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: ALBIES HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: ALB001

Doc. Date: 2024-07-03 **Doc. Ref:** H001844628 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 44605.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W6	Short / Cross Pickin		3
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		9

Total Number of Items to be credited on Document Ref: H001844628 (2 Product Type)

12

Authorized by: _____

[date]

Stock returned

DRIVER OSCAR

Date: 11-07-2024 Trip: 307498 Invoice: 1844628

ALBIES HYPER LIQUOR - BRONKHORST (RS)
Short

9 BELGRAVIA TONIC CAN 440ML
8

3 CASE BELGRAVIA TONIC

PINK TBNRB 275ML