

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: TRI003

Page 2 of 4

Printed on: 03/07/2024

at: 12:19:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: TRIO L/STORE-VANDEBIJL (OV)
MMI VAN ASWEGEN LIQUORS
HALLWOCHSTRAAT 34
VANDEBIJLPARK
1911

DELIVER TO: TRIO L/STORE-VANDEBIJL (OV)
SHOP 2, CONVERIENCE CENTRE
NEXT TO SOMETHING FISHY
FRIKKE MEYER BOULEVARD
VANDEBIJLPARK
GAU300382C

Shipping Instructions:



1844637
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI003	SYS-1147993	SO017	HL	1924437	ZC	02/07/24	03/07/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	3	0	HL	400.00	1,200.00
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HL	252.17	252.17
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	2	HL	313.04	626.08
ORICSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA 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 PINA COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	2	0	HL	343.48	686.96

Liquor Runners JH
DEBRIEFED 2

DATE _____

TIME _____

HALEWOOD

SOUTH AFRICA

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MMI VAN ASWEGEN LIQUORS
HALLWOCHSTRAAT 34
VANDEBIJLPARK
1911

DELIVER TO: TRIO L/STORE-VANDEBIJL (OV)
SHOP 2, CONVERIENCE CENTRE
NEXT TO SOMETHING FISHY
FRIKKIE MEYER BOULEVARD
VANDEBIJLPARK
GAU300382C

Shipping Instructions:



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Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TRI003	SYS-1147993	S0017	HL	1924437	ZC	02/07/24	03/07/24	CASH	V1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED 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
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
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
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HL	343.48	686.96
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	2	HL	313.04	626.08

Liquor Runners Ltd
DISTRIBUTED

DATE _____
TIME _____

Liquor JHB
DELIVERED 2

DATE

TIME

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

88

5

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:

SIGNATURE

PRINT NAME

DATE

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

DATE

SUB-TOTAL	ZAR	33,731.13
DISCOUNT	ZAR	-674.62
VAT	ZAR	4,958.42
TOTAL	ZAR	38,014.93

Your Vat No. :

MMIOVANSASWEGENLIQUORS (OV)

HALLWOCESTRAAT 34
VANDERBIJLPARK

1911
016 931 1006

TRIO L/STORE-VANDERBIJL (OV)
SHOP 2, CONVERIENCE CENTRE
NEXT TO SOMETHING FISHY
FRIKKIE MEYER BOULEVARD
VANDERBIJLPARK
GAU300382C

TRI003 SYS-1147993 HL 80826819 ZC 15/07/24 80194375

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 801.39 801.39-
DAMAGED
REF INV1844637

1.00-

785.36-

117.80-

903.16-

TERMS : CASH

Your Vat No. :

MMIOVANSASWEGENLIQUORS (OV)

HALLWOCHSTRAAT 34
VANDERBIJLPARK

1911
016 931 1006

TRIO L/STORE-VANDERBIJL (OV)
SHOP 2, CONVERIENCE CENTRE
NEXT TO SOMETHING FISHY
FRIKKIE MEYER BOULEVARD
VANDERBIJLPARK
GAU300382C

TRI003 SYS-1147993 HL 80826818 ZC 15/07/24 80194374

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
NO STOCK
REF INV1844637

5.000-

1960.00-

294.00-

2254.00-

TERMS : CASH

80826818
80826819

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2361135 2024-07-12 08:47:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Warehouse Fault

Customer Name: TRIO LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: TRI003

Doc. Date: 2024-07-03 Doc. Ref: H001844637 GRV: S Credit Type: Part Credit Invoice Amt: R 38014.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		WF	Warehouse Fault		1
Total Number of Items to be credited on Document Ref: H001844637 (1 Product Type)							1

(Driver damage)

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

18676

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>207447</u>	VEHICLE REG. NO. <u>HGH697 FS</u>

CUSTOMER <u>Bay 8</u>	DATE RECEIVED <u>11/7/2004</u>
-----------------------	--------------------------------

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	5				1844667
2) 480ml can					
3) No stock w/H					
4)					
5) Belgravia Tonic	5				1844637
6) 480ml cans No stock					
7) Belgravia 700ml			1		
8)					
9) Signal Hill RD	403				FN124503
10)					
11) Signal Hill RD	10				FN124525
12)					
13) Signal Hill RD	30				FN124565
14)					
15) Signal Hill RD	80				FN124523
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jahon K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 11-07-24

Trip: _____

Invoice: _____

1844637

01x Belgravia not

received

Damage