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: FER010

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/07/2024
at: 13:55.36

INVOICE TO: FERREIRA'S LIQUOR STORE (LF)
NO 725
CLAREMONT STREET
CLAREMONT
0082

DELIVER TO: FERREIRA'S LIQUOR STORE (LF)
CLAREMONT STREET
NO 725
CLAREMONT

GAU/03225C

Shipping Instructions:

1845334
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
FER010	SYS-1148421		HL	1925414	JM	03/07/24	04/07/24	30 Days	P5	4840159620

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	326.31	652.62
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	6	0	HL	956.52	5,739.12
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	6	0	HL	330.43	1,982.58
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	380.00	2,280.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HL	395.65	791.30

NB: ONE CASE DAMAGED

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 23 | 0

SUB-TOTAL	ZAR	11,845.62
DISCOUNT	ZAR	-355.37
VAT	ZAR	1,723.54
TOTAL	ZAR	13,213.79

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: HS 213675 PRINT NAME: JANYANE
SIGNATURE DATE: 8/7/24

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: Pete
SIGNATURE DATE: 8/7/24

Your Vat No. : 4840159620

NOR725RA'S LIQUOR STORE (LF)	FERREIRA'S LIQUOR STORE (LF)
	CLAREMONT STREET
CLAREMONT STREET	NO 725
CLAREMONT	CLAREMONT
0082	GAU/03225C
072 770 7897	

FER010	SYS-1148421	HL	80826626	JM	09/07/24	80194182

BUFFELKOL440	1.000BUFFELSFONTEIN & KOLA CANS 440ML380.00 DAMAGES REF INV1845334	380.00-

1.000-	368.60-
	55.29-
	423.89-
TERMS :	30 Days

8082662b

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2361270 2024-07-09 09:47:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: LIQUOR CITY FERREIRAS

Brief Description of Credit:

Principal Customer Code: FER010

Doc. Date: 2024-07-04 **Doc. Ref:** H001845334 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13213.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W1	Stolen / Damaged		

Total Number of Items to be credited on Decument Ref: H001845334 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17185

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

DRIVER NAME: Fangane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. 307396	VEHICLE REG. NO. HX 136 FS
CUSTOMER Bay 16	DATE RECEIVED 8/7/2026

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Peaky Blinder 750ml	2				
2) Galston 750ml	2				MAS063/04
3) Pogues	2				
4) Uplifted					
5)					
6) Buffelsfontein & Kola			1		1845334
7) Cans 440ml					
8)					
9) Signal Hill Full Return	10				
10)					IN124048
11) Dead Mans Fingers Rattlesnake	1				1843878
12) R&R 440ml					
13) Red SA Reload Energy 275ml NRB	10				1843683
14)					
15) Devils Peak Lager 330ml	1				IN123988
16)					
17) C Twist Pina Colada 440ml	1				1844640
18) C Twist Pineapple 440ml	1				
19) C Twist Watermelon 440ml	1				
20) Buffelsfontein & Kola Boeremeisie 275	1				
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:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 2

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17186

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	307396	VEHICLE REG. NO.	HS2 136FS
CUSTOMER	Bay 16	DATE RECEIVED	8/7/2024

UPLIFT NOTE

	DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1)	Signal Hill					
2)	JRD					IN124004
3)						
4)	Halewood RD	10				
5)						1845331
6)	Halewood RD	341	40			
7)	(28 cases Belgravia					1845330
8)	Tonic can 440ml No stock)					
9)						
10)	Halewood RD	81				
11)						1845332
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: Johank **DRIVER:**

TIME COMPLETED: **PAGE:** 2 **PAGE:** 2

Stock returned FANYAONE DRIVER

Date: 8/7/24 Trip: 16 Invoice: 1845334

ONE CASE 440ml CANS

BUFFELSFONTEIN & COLA FOUND

DAMAGED