80826883

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: STA045

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/07/2024
at: 12:38.46

INVOICE TO: PAUL KRUGER STREET LIQUOR ENTERPRISES CC
STATION LIQUOR STORE (BB)
PAUL KRUGER STREET LIQUOR ENTERPRISES CC
P O BOX 7211
PRETORIA

DELIVER TO: STATION LIQUOR STORE (BB)
535 PAUL KRUGER STREET
TSHWANE
CBD TSHWANE

GAU/0015717

Shipping Instructions:

1846006
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
STA045	SYS-1148867		HL	1925864	JM	08/07/24	08/07/24	30 Days	P5	4920126788

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HL	801.39	12,020.85
BELGRAVGIN750	BELGRAVIA 750ML @ 43% FOC	CS	1	0	HL	0.00	0.00
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
			19	0			

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red SQ Vodka lime	1		
		No Stock			

HALEWOOD

SIGNATURE

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

PAYMENT TERMS STRICTLY NETT UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	14,180.86
DISCOUNT	ZAR	-425.43
VAT	ZAR	2,063.31
TOTAL	ZAR	15,818.74

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: [illegible] PRINT NAME: Francee
SIGNATURE DATE 15/07/24

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: Isaac
SIGNATURE DATE 15-07-2024

Stock returned

FRANCE DRIVER

Date : 15/07/24 Trip : pretoria Invoice : 1846006

Red Sq Vodka Lime 1 Case no
Stock from H/W.

Your Vat No. : 4920126788

PAULIKRUGERUSTREETRLIQUOR ENTERPRISESSTATION LIQUOR STORE (BB)
535 PAUL KRUGER STREET
P O BOX 7211
TSHWANE
PRETORIA
CBD TSHWANE

0001
GAU/0015717
012 326 8433

STA045	SYS-1148867	HL	80826883	JM	16/07/24	80194436

RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750M594.79 594.79-
NO STOCK

REF INV1846006

1.00- 576.95-

86.54-

663.49-

TERMS : 30 Days

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 - CR2361574 2024-07-16 08:42:10

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: STATION BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: STA045

Doc. Date: 2024-07-08 **Doc. Ref:** H001846006 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 15818.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001846006 (1 Product Type) 1

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18056

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

DRIVER NAME:

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

CUSTOMER: Bay 18

DATE RECEIVED: 15/7/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Orange River	8				RTA1236190
2) RD					
3)					
4) Orange River RD	6				RTA1236192
5)					
6) Halewood RD	13	7			1847427
7)					
8) Halewood RD	6	2			1847468
9)					
10) Miller Lime 330ml NRB	2				IN126787
11)					
12) Red SQ Vodka Energy	1				1847428
13) 440ml Ltd W/S Stock					
14)					
15) Red SQ Vodka Lime	1				1846006
16) No Stock W/H.					
17)					
18) Sands RD	1				IN908998
19)					
20) Signal Hill full Return	32				IN126784
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johannt **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1