80826884

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: SUN025

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/2024
at: 15:02.01

INVOICE TO: SUN LIQUORS - BLUE BOTTLE (BB)
JAYSHA LIQUOR cc
P O BOX 13373
LAUDIUM
PRETORIA
0037

DELIVER TO: SUN LIQUORS - BLUE BOTTLE (BB)
SHOP NO 38
cnr CENTRAL & CHURCH STS
PRETORIA
DELIVERY BEFORE 10 SMALL VEHICLE
GAU/200036C

Shipping Instructions:

1847428
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN025			HL	1927522	JM	11/07/24	11/07/24	30 Days	P5	4630195966

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	380.00	1,900.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	400.00	400.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	2	0	HL	400.00	800.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE__________
TIME__________

Stock returned

France **DRIVER**

Date : 15/07/24 Trip : Pretoria Invoice : 184 7428

Red Star vodka Tonic Energy 440ml

limited No Stock from H/W.

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SUN025			HL	1927522	JM	11/07/24	11/07/24	30 Days	P5	4630195966

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
~~RSENGY440MLTD~~ X	~~RED SQ VODKA ENERGY 440ML LIMITED~~ ND NO STOCK (DELIVERED)	~~CS~~	1	0	HL	391.30	391.30
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HL	156.52	313.04
7STARSBERRY500ML	7 STARS BERRY CAN 500ML	CS	2	0	HL	156.52	313.04
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	1	HL	252.17	252.17
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
			27	1			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	9,234.78
DISCOUNT	ZAR	-277.04
VAT	ZAR	1,343.66
TOTAL	ZAR	10,301.40

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: Francis
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: BARVIL
SIGNATURE DATE 15/07/2024

1 x 4 RED SQUARE ITEMS
NOT DELIVERED!

Your Vat No. : 4630195966

JAYSHAQLIQUOR ccUE BOTTLE (BB)
P O BOX 13373
LAUDIUM
PRETORIA
0037
012 325 6893

SUN LIQUORS - BLUE BOTTLE (BB)
SHOP NO 38
cnr CENTRAL & CHURCH STS
PRETORIA
DELIVERY BEFORE 10 SMALL VEHICLE
GAU/200036C

SUN025 HL 80826884 JM 16/07/24 80194437

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML LIMITE391.30 391.30-
NO STOCK
REF INV1847428

1.000- 379.56-

56.93-

436.49-

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 - CR2362086 2024-07-16 08:41:16

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: SUN LIQUORS BLUE BOTTLE

Brief Description of Credit:

Principal Customer Code: SUN025

Doc. Date: 2024-07-11 **Doc. Ref:** H001847428 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 10301.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Decument Ref: H001847428 (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	Ray 18

DATE RECEIVED	15/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Orange River	8				
2) RD					RTA1236190
3)					
4) Orange River RD	6				RTA1236192
5)					
6) Halewood RD	13	2			1847627
7)					
8) Halewood RD	6	2			1847668
9)					
10) Miller Line 330ml NRB	2				IN126783
11)					
12) Red SQ Vodka Energy					1847628
13) 440ml Ltd W/S Stock	1				
14)					
15) Red SQ Vodka Lime					
16) No Stock W/H.	1				1846006
17)					
18) Sands RD	1				IN908998
19)					
20) Signed Hull 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: Johannet **DRIVER:** [signature]

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