

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: GOO025

Page 1 of 2

Printed on: 15/07/2024

at: 14:02:01

INVOICE TO: JOAO DOMINGOS PITA FERREIRA
GOODLUCK LIQUORS
PO BOX 1202
SWARTKLIP
0370

DELIVER TO: GOODLUCK LIQUORS
THE FARM SWARTKLIP
405 CNR OF HAK EN SOETDORING
STREET
SWARTKLIP

NTV/035622

Shipping Instructions:



1848063
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GOO025	SYS-1150144		HL	1927965	SV	15/07/24	15/07/24	CASH	R3	4650270903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HL	321.74	321.74
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	834.78	834.78
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	956.52	1,913.04
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	330.43	1,652.15
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00

NOT RECEIVED

HALEWOOD

Liquor Runners
DEBRIEFED 2

DATE

Basola

GOODLUCK LIQUORS

Cnr Haak & Soetdoring, Swartklip

VAT: 4650290903

Tel: 014 786 0588

Liquor Licence No: NTV035622

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GOO025	SYS-1150144		HL	1927965	SV	15/07/24	15/07/24	CASH	R3	4650270903

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HL	378.26	1,134.78

HALEWOOD

Liquor Runners
DEBRIEFED
DATE _____
TIME _____

GOODLUCK LIQUORS
Cnr Haak & Soetdoring, Swartklip
JHB
VAT: 4650290903
Tel: 014 786 0588
Liquor Licence No: NTV035622

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: HBB 276 K
PRINT NAME: Oupa
DATE: 19/07/24

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: ERNEST
SIGNATURE: [Signature]
DATE: 19/07/24

SUB-TOTAL	ZAR	14,104.32
VAT	ZAR	2,115.65
TOTAL	ZAR	16,219.97

Your Vat No. : 4650270903

POOBOXC1202QUORS

SWARTKLIP

0370

072 886 2737

GOODLUCK LIQUORS

THE FARM SWARTKLIP

405 CNR OF HAK EN SOETDORING STREET

SWARTKLIP

NTV/035622

GOO025 SYS-1150144 HL 80827208 SV 23/07/24 80194759

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 834.78 1669.56-
SHORT
REF INV1848063

2.00-

1669.56-

250.43-

1919.99-

TERMS : CASH

80827208

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 - CR2362407 2024-07-22 11:11:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: GOODLUCK LIQUORS

Brief Description of Credit:

Principal Customer Code: G00025

Doc. Date: 2024-07-15 Doc. Ref: H001848063 GRV: S Credit Type: Part Credit Invoice Amt: R 16220

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 43%	CS	W6		Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001848063 (1 Product Type) 2



GOODS RECEIVED VOUCHER

18729

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

DRIVER NAME: Hlwani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307579</u>	VEHICLE REG. NO.	<u>HBSB 276FS</u>
CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>19/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Pernod Fulk	3	6			1499066
2) Return					
3)					
4) Belgravia Pink	2				184063
5) Cdn 750ml					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5	Brown		1	
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Khungweni</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 19/01/24

Trip: 307579

Invoice: 4001248063

Took case of Delgaria Pink Gin 750ml
\$436 ~~stock~~

Stock found later.