

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: BEN004

Page 1 of 1

Printed on: 15/07/2024

at: 14:02:01

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: GINOS LIQUOR STORE (BB)
P O BOX 6875
BRACKENDOWNS
1450

DELIVER TO: GINOS LIQUOR STORE (BB)
SHOP 3
cnr BENDOR & VAAL STS
BRACKENDOWNS

Shipping Instructions:



1848077
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BEN004	SYS-1150231		HL	1928117	ZC	15/07/24	15/07/24	30 Days	J2	4020246098

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
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML LIMITED	CS	5	0	HL	391.30	1,956.50
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	269.22	1,591.32

HAVEN'T RECEIVED 5 CASES OF
RED SQUARE ENERGY 440ML LTD.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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 fitting applications

VEHICLE REGISTRATION No: HRC 752 FS

PRINT NAME: Justice

19/07/2024
DATE

SIGNATURE

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 fitting applications

PRINT NAME: Bongani Ketyi

19-07-24
DATE

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,833.02
DISCOUNT	ZAR	-294.99
VAT	ZAR	1,430.71
TOTAL	ZAR	10,968.74

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307585 VEHICLE REG. NO. 17BC 752ES

CUSTOMER Bay 11 DATE RECEIVED 19/7/2018

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow red	5				IN 125371
2) bottle					
3)					
4) Sands Traders	5				IN 9091169
5) Full Return					
6)					
7) Red 50 Vodka	5				1848077
8) Every 100ml Ltr					
9) No Stock Ltr					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John DRIVER: Oru

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Your Vat No. : 4930267184

KGWTOFOODQAND BEVERAGESB (PTY) LTD

P O BOX 2442
NORTH RIDING

2162
011 875 2211

MOSCOW LIQUOR MARKET (BB)
CNR RUSSIA & MALDOVIA STREETS
COSMO CITY

GLB/7000001250

MOS012 SYS-1146429 HL 80827213 SM 23/07/24 80194763

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @801.39 4006.95-
NO STOCK
REF INV1848054

5.000-

3886.74-

583.01-

4469.75-

TERMS : 30 Days

80827214

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362421 2024-07-22 11:03:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: GINOS LIQUOR STORE (BB)

Brief Description of Credit:

Principal Customer Code: BEN004

Doc. Date: 2024-07-15 Doc. Ref: H001848077 GRV: 5 Credit Type: Part Credit Invoice Amt: R 10968.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-HRENGY440MLT	RED SQ VODKA ENERGY 440ML LIMITED	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001848077 (1 Product Type)

5

Stock returned

DRIVER

Date: 19/07/2024

Trip: 307583/0

Invoice: 1848077

5 cases of Red 50 Energy 440ml Limited
the Customer didn't receive it, out of stock.