8082 7016

# 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: GEC003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275



Printed on: 15/07/2024
at: 14:02.01

INVOICE TO: GECKO LIQUORS (PTY) LTD
GECKO LIQUORS (BB)
LIQUOR LODGE
P O BOX 2580
FAERIE GLEN
0043

DELIVER TO: GECKO LIQUORS (BB)
FAERIEDALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN

GAU/201191C

Shipping Instructions:

1848082
**Supplier Copy**
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GEC003 | SYS-1150275 | | HL | 1928209 | SV | 15/07/24 | 15/07/24 | 30 Days | P1 | 4060242411 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| BELGINBLTO275ML | BELGRAVIA BLUE TONIC NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS | 1 | 0 | HL | 380.00 | 380.00 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS | 1 | 0 | HL | 380.00 | 380.00 |
| BELGINPITO275ML | BELGRAVIA PINK TONIC NRB 275ML | CS | 1 | 0 | HL | 343.48 | 343.48 |
| BELGINTON275ML | BELGRAVIA TONIC NRB 275ML | CS | 2 | 0 | HL | 343.48 | 686.96 |
| BELGINTON440ML | BELGRAVIA TONIC CAN 440ML | CS | 1 | 0 | HL | 380.00 | 380.00 |
| BUFFELKOL24X275 | BUFFELSFONTEIN & KOLA NRB 275ML | CS | 1 | 0 | HL | 330.43 | 330.43 |
| BUFFELKOL440 | BUFFELSFONTEIN & KOLA CANS 440ML | CS | 1 | 0 | HL | 400.00 | 400.00 |
| DMFCUBALIB440ML | DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML | CS | 1 | 0 | HL | 380.00 | 380.00 |
| DMFRSRASPR440ML | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML | CS | 1 | 0 | HL | 380.00 | 380.00 |
| ORIGLUHWEIN750 | ORIGINAL ICE GLUHWEIN 750ML | CS | 1 | 0 | HL | 326.09 | 326.09 |

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

07/02/24 Edward

1848082

1 case original Box 8x2L
Sent back not orderd

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| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|---|---|---|---|---|---|---|---|---|---|---|
| GEC003 | SYS-1150275 | | HL | 1928209 | SV | 15/07/24 | 15/07/24 | 30 Days | P1 | 4060242411 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---|---|---|---|---|---|---|---|
| ORISTRAW8X2LTR | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT | CS | 1 | 0 | HL | 747.83 | 747.83 |
| SKSTRA/CRE750 | SIDEKICK STRAW/CREAM 750ML | CS | 1 | 0 | HL | 660.87 | 660.87 |
| | PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING | 0 | 16 | 0 | | | |

Send it back original Ice S/Daquiry Rose 8 x 2lt

lennet

17/07/2024

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

| | | |
|---|---|---|
| SUB-TOTAL | ZAR | 6,426.10 |
| DISCOUNT | ZAR | -192.78 |
| VAT | ZAR | 935.01 |
| TOTAL | ZAR | 7,168.33 |

DATE
TIME

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: HJ 57 43 PRINT NAME: Edward
SIGNATURE DATE 17/07/24

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: Lennet
SIGNATURE DATE 17-07-24

Liquor Runner
Johannesburg

# GOODS RECEIVED VOUCHER
17033

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

DRIVER NAME: Edward

| | |
|---|---|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET NO. 707561 | VEHICLE REG. NO. HGJ577FJ |

| CUSTOMER | Bay 10 | DATE RECEIVED | 17/7/2024 |
|---|---|---|---|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|---|---|---|---|---|---|
| | CASES | UNITS | CASES | UNITS | |
| 1) Sands Traders | 1 | | | | IN104??3 |
| 2) Full Return | | | | | |
| 3) | | | | | |
| 4) Original ICE | 1 | | | | 1848082 |
| 5) S/Daquiry 8x24 | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| 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:** Johan k **DRIVER:** [signature]

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

Your Vat No. : 4060242411

LIQUORLLODGES (BB)

P O BOX 2580
FAERIE GLEN

0043
083 707 8117

GECKO LIQUORS (BB)
FAERIEDALE SHOPPING CENTRE
647 CLIFFENDALE DRIVE
FAERIE GLEN

GAU/201191C

| | | | | | | |
|---|---|---|---|---|---|---|
| GEC003 | SYS-1150275 | HL | 80827016 | SV | 18/07/24 | 80194569 |

| | | | | |
|---|---|---|---|---|
| ORISTRAW8X2LTR | 1.000 | ORIGINAL ICE S/DAQUIRY BOX 8 X 2<br>CUSTOMER REJECT SELECTIVE STOCK ITEMS<br>REF INV1848082 | 747.83 | 747.83- |

1.000-

725.40-

108.81-

834.21-

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 - CR2362426 2024-07-18 08:26:25

**LOAD SHEET Reference - LSID , DATE Delivered -**

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

**Reason for Credit:** Client Returned

**Brief Description of Credit:**

**Principal Customer Code:** GEC003

**Customer Name:** LIQUOR LODGE

**Doc. Date:** 2024-07-15 **Doc. Ref:** H001848082 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7168.34

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| HORISTRAW8X2L | ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT | CS | | W5 | Client Returned | | |

Total Number of Items to be credited on Decument Ref: H001848082 (1 Product Type) 1