

8827015

Page 1 of 2

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LIQ678

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/07/2024

at: 15:14.25

INVOICE TO: LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

DELIVER TO: LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND
GAU/201021C

Shipping Instructions:



1848264
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ678	SYS-1150311		HL	1928284	JM	15/07/24	15/07/24	CASH	P5	4910294984

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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date: 7-7-24

Trip:

Invoice: 1848264

O/X Buffelsfontein & Boepens Kola
Short.

O/X Buffelsfontein & kola extra

CROSS
710

HALEWOOD

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LIQ678	SYS-1150311		HL	1928284	JM	15/07/24	15/07/24	CASH	P5	4910294984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	1	0	HL	330.43	330.43
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	793.04	793.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04

Buttelsfontein Boepenscola not loaded

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 lifting applications

VEHICLE REGISTRATION No: H9H-6975
SIGNATURE: [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: Shaun Jones
SIGNATURE: [Signature]
DATE: 17/07/2024

SUB-TOTAL	ZAR	2,523.47
DISCOUNT	ZAR	-75.70
VAT	ZAR	367.18
TOTAL	ZAR	2,814.95

Your Vat No. : 4910294984

ERASMUSRANDRCENTREAND (BB)
358 BUFFELSDRIFT STREET
ERASMUSRAND

LIQUOR AT ERASMUSRAND (BB)
ERASMUSRAND CENTRE
358 BUFFELSDRIFT STREET
ERASMUSRAND

GAU/201021C

076 119 8501

LIQ678 SYS-1150311 HL 80827015 JM 18/07/24 80194568

BUFFELKOLBOEP275 1.000BUFFELSFONTEIN & KOLA BOEPENS 27330.43 330.43-
SHORT
REF INV1848264

1.000-

320.52-

48.08-

368.60-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362472 2024-07-18 08:25:02

LOAD SHEET Reference - LSJD , DATE Delivered -

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

Customer Name: LIQUOR AT ERASMUSRAND

Brief Description of Credit:

Principal Customer Code: LIQ678

Doc. Date: 2024-07-15 Doc. Ref: H001848264 GRV: S

Credit Type: Part Credit Invoice Amt: R 2814.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4-BUFFELKOLBOE	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	W6		Short / Cross Picking		

Total Number of Items to be credited on Document Ref: H001848264 (1 Product Type)

1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18681

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

DRIVER NAME: Magwedde

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____
LOAD SHEET NO. 20740 VEHICLE REG. NO. 17GH 697 B

CUSTOMER Bay 9 DATE RECEIVED 17/7/2016
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Sands Full Return	1				IN10420
2)					
3) Sands Full Return	1				IN104307
4)					
5) Buffelsfontein &	1				1848264
6) kola 275ml cross					
7) pick with					
8) Buffelsfontein &					
9) kola 275ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1