

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: KOM002

Page 1 of 2

Printed on: 17/07/2024

at: 15:29.35

INVOICE TO: KEHALI MUSSIE WUBE
KOMTIMAR BLUE BOTTLE L/EXPRES
(BB)
PO BOX
40 BLINKPAN
2250

DELIVER TO: KOMTIMAR BLUE BOTTLE L/EXPRES
(BB)
27 KOORNfontein MINE
BLINKPAN
MIDDLEBURG
DT1018084

Shipping Instructions:



1848988
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOM002			HI	1928865	MMC	16/07/24	17/07/24	30 Days	M1	8202028578189

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HL	0.00	0.00
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HL	782.61	2,347.83
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBRRY200	RED SQUARE VODKA WILD BERRY (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKENERGY200	RED SQUARE VODKA ENERGY (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKLIME200ML	RED SQUARE VODKA LIME (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKPAPPLE200	RED SQUARE VODKA PINEAPPLE (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	1	0	HL	373.91	373.91
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KOM002			HI	1928865	MMC	16/07/24	17/07/24	30 Days	M1	8202028578189

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		RED SQ TOFFEE	1		
		Vodka 750ml			
		NO stock			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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: 19606
PRINT NAME: FRANCE
DATE: 23/07/24
SIGNATURE: [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 lifting applications

PRINT NAME: Damusi
DATE: 23-07-24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	8,893.95
DISCOUNT	ZAR	266.82
VAT	ZAR	1,294.04
TOTAL	ZAR	9,921.17

Your Vat No. : 8202028578189

KPMOBOXR BLUE BOTTLE L/EXPRES (BB) KOMTIMAR BLUE BOTTLE L/EXPRES (BB)
40 BLINKPAN 27 KOORNFONTEIN MINE
BLINKPAN
MIDDLEBURG
2250 DTI018084
013 295 3147

KOM002 HI 80827291 MMC 25/07/24 80194836

RSVODTOFF750ML 1.00-RED SQ TOFFEE VODKA 750ML 594.79 594.79-

customer rejected selective items
ref inv 18498988

1.00-

576.95-

86.54-

663.49-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362773

2024-07-24 08:04:20

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

Brief Description of Credit:

Customer Name: KOMTINMAR BLUE BOTTLE E

Principal Customer Code: KOM002

Doc. Date: 2024-07-17 Doc. Ref: H001848988 GRV: 5

Credit Type: Part Credit Invoice Amt: R 9921.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-RSVODTOFF750	RED SQ TOFFEE VODKA 750ML	CS		NS	No Stock in Wareho		

Total Number of Items to be credited on Document Ref: H001848988 (1 Product Type)

1



GOODS RECEIVED VOUCHER
18067

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

DRIVER NAME: France

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307630</u>	VEHICLE REG. NO. <u>HNN560FS</u>

CUSTOMER <u>Bay 12</u>	DATE RECEIVED <u>23/7/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Toffe	1				1 568988
2) Vodka 750ml					
3) No Stock w/H					
4)					
5)					
6)					
7)					
8)					
9)					
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: <u>Johanna</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>