

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SAV002

Page 1 of 2

Printed on: 23/07/2024

at: 9:46:14

INVOICE TO: SAVOY LIQUOR STORE (BB)
BACKOS LIQUOR STORE
P O BOX 51064
RAYDENE
2124

DELIVER TO: SAVOY LIQUOR STORE (BB)
39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES
GALV/101317C

Shipping Instructions:



1849988

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SAV002			HL	1929893	GD	22/07/24	23/07/24	30 Days	J4	4270303755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME 2 _____

HALEWOOD

SOUTH AFRICA

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SAV002			HL	1929893	GD	22/07/24	23/07/24	30 Days	J4	4270303755

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HL	380.00	1,140.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	380.00	1,520.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	3	0	HL	400.00	1,200.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	1	HL	252.17	252.17
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	378.26	378.26
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HL	231.31	231.31
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	1	0	HL	0.00	0.00
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HL	0.00	0.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,405.75
DISCOUNT	ZAR	-252.17
VAT	ZAR	1,223.05
TOTAL	ZAR	9,376.63

[Signature]

24/07/24

Muzi
F2W 62013

TIME

DATE

Liquor Runners JHB
DEBRIEFED 2

Your Vat No. : 4270303755

BACKOSLLIQUORSSTORE(BB)

P O BOX 51064
RAYDENE

2124
011 440 3450

SAVOY LIQUOR STORE (BB)

39 DARWIN AVE
cnr LOUIS BOTHA & GRENVILLE AVE
SAVOY ESTATES

GAU/101317C

SAV002 HL 80827275 GD 25/07/24 80194821

HBTONIC24X200	1.000	HALL & BRAM TONIC WATER CAN 200M	160.87	160.87-
7STARORIG500ML	1.000	7 STARS ORIGINAL CAN 500ML	0.00	0.00
NO STOCK /CUSTOMER REJECT SELSCTIVE STOCK ITEM				
REF INV1849988				

2.000-

156.04-

23.41-

179.45-

TERMS : 30 Days

80827275

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2363205

2024-07-25 09:02:20

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: SAVOY LIQUOR STORE

Principal Customer Code: SAV002

Doc. Date: 2024-07-23 Doc. Ref: H001849988 GRV: S Credit Type: Part Credit Invoice Amt: R 9376.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-H7STARORIG500	7 STARS ORIGINAL CAN 500ML	CS		NS	No Stock in Wareho		
-H8BTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001849988 (2 Product Type)

2

	NATURAL SWEET WHITE TETRA 1L	12X1L		CS	1	✓	
Signal Hill				Total Qty: 616			
	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4169710F1	CS	308	✓	
CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4194710F1	CS	308	✓	
SAKHILL CELLARS				Total Qty: 44			
Principal: Halewood International				Total Qty: 44			
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	22	✓	
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	11	✓	
HMUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML			EA	11		
PNP CHILLI LANE				Total Qty: 3			
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				Total Qty: 3			
CWP898420	BIG RED CUPS 473ml x 25	BOX		CS	1	✓	
CWPMOOD05	MOODS MIXED PARTY BOX 50ML	BOX		CS	2	✓	
SAVOY LIQUOR STORE				Total Qty: 37			
Principal: Halewood International				Total Qty: 27			
H7STARORIG500ML	7 STARS ORIGINAL CAN 500ML			CS	1	✱	
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%			CS	1	✓	
HBELGINDCHY275	BELGRAVIA DARK CHERRY NRB 275ML			CS	1	✓	
HBELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	3	✓	
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	4	✓	
HBELGRAVPINGIN2	BELGRAVIA PINK GIN 200ML @ 43%			CS	1	✓	
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	4	✓	
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML			CS	3	✓	
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML			CS	1	✓	
HLXTCRISPYA340M	LOXTONIA CRISPY APPLE CIDER			CS	1	✓	
HLXTSTONE340ML	LOXTONIA NON-ALC STONE FRUIT APPLE CI			CS	1	✓	
HORICOSMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300			CS	1	✓	
HRSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML			CS	1	✓	
HRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	2	✓	
HPEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	1	✓	
HWHITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%			EA	1	✓	
Principal: Signal Hill				Total Qty: 10			
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC	24 x 330ML	2C558	CS	3	✓	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4169710F1	CS	3	✓	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4033710E1	CS	1	✓	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4151710F1	CS	3	✓	
SPAR SUPER AT NORWOOD 180790				Total Qty: 10			
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				Total Qty: 10			

W.P.P.

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307637</u>	VEHICLE REG. NO.	<u>F2W 000 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>24/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hall & Brown	1				1849988
2) Tonic water					
3) water					
4)					
5) 7 Stars Original	1				1849988
6) can 500ml					
7) No Stock w/lt					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John V</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

[illegible]