

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: KLO004

Page 1 of 3

Printed on: 23/07/2024

at: 10:22:25

INVOICE TO: KLOOF DRANKWINKEL (OV)
P O BOX 1167
RUSTENBURG
0300

DELIVER TO: KLOOF DRANKWINKEL (OV)
KLOOF CENTRE
171 KOCK STREET
SHOP 8 & 9
NWP/0003483

Shipping Instructions:



1850106
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	SYS-1151620	OL131	HL	1930020	SV	22/07/24	23/07/24	CASH	R2	4790152476

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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HL	400.00	1,200.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned _____
Date _____
Customer Signature _____
Driver's Signature _____
Truck Registration Number _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	308.87	617.74
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	2	0	HL	908.69	1,817.38
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	313.91	3,139.10
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	15	0	HL	400.00	6,000.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HL	343.48	343.48
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS 10's	11	0	HL	400.00	4,400.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	378.26	5,673.90
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	4	0	HL	356.09	1,424.36
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

Liquor Runners JHB
DEBRIEFED 2
DATE

Return 10's dead man's finger cube libre cola rum

TIME

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Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/07/2024

at: 10:22:25

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLO004	SYS-1151620	OL131	HL	1930020	SV	22/07/24	23/07/24	CASH	R2	4790152476

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04

HALEWOOD

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: HBC 748 ES
SIGNATURE: [Signature]
PRINT NAME: Joshua
DATE: 24-7-24

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: Joe
SIGNATURE: [Signature]
DATE: 24/07/24

SUB-TOTAL	ZAR	37,936.01
DISCOUNT	ZAR	-758.72
VAT	ZAR	5,576.59
TOTAL	ZAR	42,753.88

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Your Vat No. : 4790152476

PLOOBOXR1167INKEL (OV)
RUSTENBURG

KLOOF DRANKWINKEL (OV)
KLOOF CENTRE
171 KOCK STREET
SHOP 8 & 9

0300
014 592 1325

NWP/0003483

KLO004 SYS-1151620 HL 80827274 SV 25/07/24 80194820

DMFCUBALIB440ML 10.000DEAD MAN'S FINGERS CUBA LIBRE CO400.00 24 X 440ML 4000.00-
CUSTOMER REJECT SELECTIVE STOCK ITEMS
REF INV1850106

10.000-

3920.00-

588.00-

4508.00-

TERMS : CASH

80827274

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 - CR2363289

2024-07-25 09:06:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: KLO004

Customer Name: KLOOF DRANKWINKEL OVL

Doc. Date: 2024-07-23 Doc. Ref: H001850106 GRV: S

Credit Type: Part Credit Invoice Amt: R 42753.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4DMFCUBALIB44	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24	CS	W5		Client Returned		10

Total Number of Items to be credited on Document Ref: H001850106 (1 Product Type)

10

REQUEST FOR CREDIT



GOODS RECEIVED VOUCHER
18899

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

DRIVER NAME: Toshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>707655</u>	VEHICLE REG. NO. <u>HB 70875</u>

CUSTOMER <u>Bay 18</u>	DATE RECEIVED <u>24/7/2010</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Dead Mair</u>	<u>10</u>				<u>1850196</u>
2) <u>Fingers Curb</u>					
3) <u>Libel 4401</u>					
4)					
5) <u>Original Ice</u>	<u>1</u>				<u>1850069</u>
6) <u>Spring Box 8x24</u>					
7) <u>No Stock w/v</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Toshua</u>	DRIVER: <u>MORABIA</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

Stock returned

DRIVER

Date: 24/7/24

Trip: BAY 18

Invoice: 1850106

K100F DRANKWINKER Return
10 Cases of dead man's Finger Cube
Libre Cola. Rum Not ordered
only 1 Case out of 11