

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: KLI008

Page 1 of 2

Printed on: 01/08/2024

at: 13:24:11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DT1008871

Shipping Instructions:



1852736
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1153574		HL	1932746	AK	31/07/24	01/08/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	3	0	HL	343.48	1,030.44

not received
Sibhaca 05/08/24.

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER

Date: 08/08/24

Trip: _____

Invoice: 1582736

Red Squares Block Ice 275 ML. NO Stock
Shore from warehouse

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1153574		HL	1932746	AK	31/07/24	01/08/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	10	0	HL	160.87	1,608.70
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	2	0	HL	1,043.48	2,086.96
HOBSWINEBRUT750	HOUSE OF BNG SPARKLING WINE BRUT	EA	0	3	HL	326.09	978.27
HOBSWINEBTROSE750	HOUSE OF BNG SPARKLING WINE BRUT ROSE	EA	0	3	HL	326.09	978.27
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	3	0	HL	326.31	978.93
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HL	782.61	15,652.20

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 JS
SIGNATURE: [Signature]
PRINT NAME: Joshua
DATE: 05-08-24

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: Daryl
SIGNATURE: [Signature]
DATE: 05/08/24

SUB-TOTAL	ZAR	34,560.71
DISCOUNT	ZAR	-1,707.30
VAT	ZAR	4,928.00
TOTAL	ZAR	37,781.41

DATE
TIME
Liquor Runners JHB
DEBRIEFED 2

Your Vat No. : 4340261942

MAGINIXT(PTY)ILTDRS (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 SYS-1153574 HL 80827557 AK 06/08/24 80195099

BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30%	693.91	3469.55-
RSBLACK27524T 3.000RED SQ BLACK ICE NRB 275ML	326.31	978.93-
NO STOCK		
REF INV1852736		

8.000-

4228.73-

634.31-

4863.04-

TERMS : CASH

80827557

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 - CR2364490 2024-08-06 08:54:28

LOAD SHEET Reference - LSJD , 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:

Principal Customer Code: KLI008

Customer Name: KLIPFONTEIN LIQUORS

Doc. Date: 2024-08-01 Doc. Ref: H001852736 GRV: S

Credit Type: Part Credit Invoice Amt: R 37781.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		5
-RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001852736 (2 Product Type)

8

VARIANCE REPORT FOR ON BAY: 7

	ck Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	JEESBLAAS GIN 750ML		EA	1	1	0
	BELGRAVIA 1LITRE @ 43%		CS	3	5	0
	GIN2 BELGRAVIA 200ML @ 43%		CS	1	3	0
	AVGIN7 BELGRAVIA 750ML @ 43%		CS	5	15	0
	GRAVBLK BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	12	12	0
	BELGINBLT02 BELGRAVIA BLUE TONIC NRB 275ML		CS	5	5	0
	HBELGINDCHY4 BELGRAVIA DARK CHERRY 440ML		CS	8	26	0
	HBELGINDCHY2 BELGRAVIA DARK CHERRY NRB 275ML		CS	10	10	0
43	HBELGINDLEM4 BELGRAVIA DRY LEMON CAN 440ML		CS	12	93	0
11:59	HBELGINDLEM2 BELGRAVIA DRY LEMON NON ALC		CS	2	4	0
2024 11:43	HBELGINDLEM2 BELGRAVIA DRY LEMON NRB 275ML		CS	13	52	0
2024 11:41	HBELGINDLEM6 BELGRAVIA GIN & DRY LEMON NRB 660ML		CS	1	11	0
2024 12:04	HBELGRAVPING BELGRAVIA PINK GIN 200ML @ 43%		CS	1	1	0
N/A	HBELGRAVPING BELGRAVIA PINK GIN 750ML @ 30%		CS	9	0	9
2/08/2024 12:01	HBELGINPIT02 BELGRAVIA PINK TONIC NRB 275ML		CS	7	7	0
/08/2024 12:04	HBELGPLATGN BELGRAVIA PLATINUM 750ML @ 43%		CS	1	1	0
/08/2024 01:00	HBELGINTON44 BELGRAVIA TONIC CAN 440ML		CS	11	56	0
/08/2024 11:58	HBELGINTON27 BELGRAVIA TONIC NON ALC		CS	5	7	0
/08/2024 12:13	HBELGINTON27 BELGRAVIA TONIC NRB 275ML		CS	10	23	0
/08/2024 11:58	HBUFFELKOLB BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS	3	6	0
/08/2024 12:13	HBUFFELKOL44 BUFFELSFONTEIN & KOLA CANS 440ML		CS	13	17	0
/08/2024 11:44	HBUFFELKOL24 BUFFELSFONTEIN & KOLA NRB 275ML		CS	11	11	0
/08/2024 11:52	HBUFFELBRA75 BUFFELSFONTEIN BRANDEWYN 750ML @ 43%		CS	1	1	0
/08/2024 12:07	HCTRUMBLACK C/TWIST BLACK RUM 750ML @ 43%		CS	1	1	0
/08/2024 12:00	HCTP/APGBS27 C/TWIST PEACH PARADISE NRB 275ML		CS	2	2	0
/08/2024 11:53	HCTPINACOLAD C/TWIST PINA COLADA 440ML		CS	1	1	0
/08/2024 12:01	HCTPCLT27524T C/TWIST PINA COLADA LITE 275ML		CS	2	2	0
/08/2024 11:48	HCTPCGBS2752 C/TWIST PINA COLADA NRB 275ML		CS	6	12	0
/08/2024 11:53	HCTPINEAPPLE C/TWIST PINEAPPLE 440ML		CS	1	1	0
/08/2024 12:00	HCTP/APLDAQ C/TWIST PINEAPPLE DAQUIRY NRB 275ML		CS	1	1	0
A	HCTRUM&COLA C/TWIST RUM & COLA NRB 275ML		CS	8	0	8
/08/2024 11:54	HCTRUMSPCED C/TWIST SPICED RUM 750ML @ 35%		CS	1	1	0
/08/2024 03:19	HCTT/PUNCH2 C/TWIST TROPICAL PUNCH NRB 275ML		CS	1	1	0
/08/2024 03:14	HCTPWATERME C/TWIST WATERMELON 440ML		CS	1	1	0
/08/2024 11:52	HDMFRSRASPRP DEAD MANS FINGERS RATTLESNAKE POUCH 12 X		CS	4	4	0
/08/2024 12:59	HDMFDARKRUM DEAD MAN'S FINGERS DARK RUM 1 X 750ML		EA	6	6	0
/08/2024 12:03	HDMFRSRASPR2 DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	6	6	0
/08/2024 11:45	HDMFRSRASPR4 DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 2		CS	1	6	0
/08/2024 12:04	HHBDRYL24X20 HALL & BRAM DRY LEMON CAN 200ML		CS	1	1	0
/08/2024 12:07	HHBPINKT24X2 HALL & BRAM PINK TONIC CAN 200ML		CS	10	12	0
/08/2024 11:55	HHASENRACHE HASENRACHE HERBAL LIQUEUR RTD		CS	1	1	0

	Description	PackSize	Unit	Units QTY	Scan QTY	Variance
	BLANC NECTAR 6x4 IN CARTONS		CS	2	2	0
	ROSE NECTAR 6x4 IN CARTONS		CS	4	7	0
	HOUSE OF BNG SPARKLING WINE BRUT		EA	3	3	0
	HOUSE OF BNG SPARKLING WINE BRUT ROSE		EA	3	3	0
	8X ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT		CS	1	2	0
	OP30 ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1		CS	1	2	0
	ARG3001 ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	2	2	0
	RIMOJITO30 ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	2	0
	HORIPINA30012 ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	4	4	0
	HORISTRAW300 ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	4	5	0
	HORISSLING300 ORIGINAL ICE SINGAPORE SLING POUCH 300ML X		CS	1	1	0
12:58	HPEAKYBLINDE PEAKY BLINDER WHISKEY @43%		EA	3	3	0
024 12:58	HWCPOGUES1X POGUES 750ML @ 43%		EA	2	2	0
02/2024 11:45	HRSBLACK2752 RED SQ BLACK ICE NRB 275ML		CS	9	6	3
08/2024 11:44	HRSBLUE27524 RED SQ BLUE ICE NRB 275ML		CS	6	45	0
02/08/2024 11:49	HRSELEBL2752 RED SQ ELECTRIC BLUE ENERGY NRB 275ML		CS	9	9	0
N/A	HRSVODCUCU7 RED SQ FLAVOURED VODKA CUCUMBER 750ML		CS	1	0	1
02/08/2024 12:02	HRSVODPASFRU RED SQ FLAVOURED VODKA PASSION FRUIT 750ML		CS	1	2	0
02/08/2024 11:53	HRSPINECRUSH RED SQ PINE CRUSH 440ML		CS	1	1	0
02/08/2024 11:55	HRSPINK27524T RED SQ PINK ICE NRB 275ML		CS	5	5	0
02/08/2024 11:44	HRSPURPLE275 RED SQ PURPLE ICE NRB 275ML		CS	5	5	39
02/08/2024 12:04	HRSRED27524T RED SQ RED ICE NRB 275ML		CS	3	3	0
02/08/2024 12:02	HRSRELOADCN RED SQ RELOAD CAN 250ML		CS	2	4	0
02/08/2024 12:01	HRSRELOAD245 RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	3	3	0
02/08/2024 12:02	HRSVODSTRAW RED SQ STRAWBERRY VODKA 750ML		CS	1	1	0
02/08/2024 03:28	HRSTEQ27524PI RED SQ TEQUILA ENERGY NRB 275ML		CS	3	3	0
02/08/2024 12:07	HRSVODTOFF75 RED SQ TOFFEE VODKA 750ML		CS	1	1	0
02/08/2024 12:09	HRSVODKA750 RED SQ VODKA 750ML @ 43%		CS	23	23	0
N/A	HRSENGY440M RED SQ VODKA ENERGY 440ML LIMITED		CS	4	0	4
02/08/2024 11:46	HRSENGY27524 RED SQ VODKA ENERGY NRB 275ML		CS	22	22	0
02/08/2024 12:07	HRSVODKAPAPP RED SQ VODKA PINEAPPLE 750ML @ 25%		CS	1	1	0
02/08/2024 12:58	HSKILPADTEPEL SKILPADTEPEL GIN RTD		CS	17	17	0
02/08/2024 11:59	HSKDP/FRUIT2 SKINNY D PASSIONFRUIT NRB 275ML		CS	2	2	0
02/08/2024 12:01	HSKDPEACH SKINNY D PEACH PUNCH NRB 275ML		CS	4	5	0
02/08/2024 12:02	HSKDSTRAWBE SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	2	5	0
02/08/2024 12:59	HSOMBRSLV75 SOMBRERO TEQUILA SILVER 750ML		EA	1	1	0
02/08/2024 03:22	HWHITLEYNEIL WHITLEY NEILL GIN 750ML @ 43%		EA	1	1	0
02/08/2024 12:59	HWHITGINBOR WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 4		EA	2	2	0



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17608

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

DRIVER NAME:

Tashua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

367814

VEHICLE REG. NO.

HBC 768 fs

CUSTOMER

Bay)

DATE RECEIVED

5/8/2024

UPLIFT NOTE

DESCRIPTION		RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1) Red SP Energy 600ml Ltr		4				1851166
2) No Stock w/H						
3)						
4) Belgravia Pink 750ml		1				1851299
5) No Stock w/H						
6) Belgravia Pink 750ml		1				1852748
7) No Stock w/H						
8) Belgravia Pink 750ml		1				1852784
9) No Stock w/H						
10) Belgravia Pink 750ml		1				1852746
11) No Stock w/H						
12) Red SP Vodka Cucumber		1				1852746
13) 750ml - No Stock w/H						
14)						
15) Belgravia Pink 750ml		5				1852736
16) No Stock w/H						
17) Red SP Black Ice		3				1852736
18) NBS 275ml						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		6				
ORDER						
TOTAL						

Prestiga 138640

TOTAL

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

CHECKED ON RECEIPT BY:

DRIVER:

W. D. Smith

TIME COMPLETED:

PAGE:

PAGE: