

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: LIQ489

Page 1 of 2

Printed on: 01/08/2024

at: 13:24:11

INVOICE TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
65 ROBYN STREET
WAVERLEY
0186

DELIVER TO: LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY
GALI037761

Shipping Instructions:



1852741
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1153628		HL	1932827	JM	01/08/24	01/08/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	3	0	HL	330.43	991.29
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	380.00	380.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ ENERGY x 24, 8 FOC	CS	1	0	HL	0.00	0.00
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Stock returned

Eckward DRIVER

Date: 06/03/24

Trip: Pretoria

Invoice: 1852741

Send Back 1 Case of Whiskey
Neill gin 750 ml @ 43%

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ489	SYS-1153628		HL	1932827	JM	01/08/24	01/08/24	CASH	P5	4530127424

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	326.31	326.31
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	231.31	1,387.86

Handwritten notes:
 R11 138.77
 - R1590.60
 R 9348.17 Total
 HBC 759 FS
 Sent Back
 R1387.86 x 1.15% Vat = R1590.60
 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: HBC 759 FS

PRINT NAME: Edward

06/08/24
DATE

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: Ken

SIGNATURE

DATE

SUB-TOTAL	ZAR	9,985.45
DISCOUNT	ZAR	-299.56
VAT	ZAR	1,452.88
TOTAL	ZAR	11,138.77

Your Vat No. : 4530127424

65QROBYNISTREETLUE BOTTLE PTA (BB) LIQUOR KING - BLUE BOTTLE PTA (BB)
WAVERLEY WAVERLY GALLERY
65 ROBYN STREET
WAVERLEY

0186 GAU/037761
082 380 2473

LIQ489 SYS-1153628 HL 80827593 JM 07/08/24 80195136

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 231.31 1387.86-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1852741

6-

1346.22-

201.93-

1548.15-

TERMS : CASH

80827593

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 - CR2364495 2024-08-07 08:05:30

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:

Customer Name: LIQUOR KING BLUE BOTTLE

Principal Customer Code: LIQ489

Doc. Date: 2024-08-01 Doc. Ref: H001852741 GRV: S

Credit Type: Part Credit Invoice Amt: R 11138.8

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
-WHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: H001852741 (1 Product Type)

6



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18580

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

DRIVER NAME: Edwary

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307839</u>	VEHICLE REG. NO. <u>HB 75945</u>
CUSTOMER <u>Bany</u>	DATE RECEIVED <u>6/8/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 30 l empty bgs	19				1212781
2)					
3) Whitley Milk	1				1852781
4) Cin					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

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