

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: THE248

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/08/2024  
at: 12:59.54

INVOICE TO: THE LIQUOR BOSS  
LIQUOR NINJAS (PTY) LTD  
ERF 259  
110 HOOGOOND STREET  
PRETORIA  
0084

DELIVER TO: THE LIQUOR BOSS  
ERF 259  
110 HOOGOOND STREET  
SILVERTONDALE  
GAU/200100C

Shipping Instructions:



1853034  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE248   | SYS-1153842  |           | HL | 1933151 | JM  | 02/08/24 | 02/08/24 | 30 Days | P5 | 4940292834   |

| Stock Code      | Description                                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML                     | CS   | 20    | 0       | HL | 309.13     | 6,182.60   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML                       | CS   | 10    | 0       | HL | 309.13     | 3,091.30   |
| BELGRAVGIN750   | BELGRAVIA 750ML @ 43%                               | CS   | 5     | 0       | HL | 751.30     | 3,756.50   |
| CTP/APLDAQ27524 | C/TWIST PINEAPPLE DAQUIRY NRB 275ML                 | CS   | 5     | 0       | HL | 309.13     | 1,545.65   |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML only Received 9 cases | CS   | 10    | 0       | HL | 309.13     | 3,091.30   |
| HASENRACHE750ML | HASENRACHE 1 X 750ML                                | EA   | 0     | 12      | HL | 172.17     | 2,066.04   |
| HBDRL24X200     | HALL & BRAM DRY LEMON CAN 200ML                     | CS   | 5     | 0       | HL | 136.74     | 683.70     |

# HALEWOOD

*[Handwritten Signature]*

|                           |                    |
|---------------------------|--------------------|
| Quantity Pallets Returned | 6 Blue             |
| Date                      | 06/08/24           |
| Customer Signature        | <i>[Signature]</i> |
| Driver Signature          | <i>[Signature]</i> |
| Truck Registration Number | HN 032 FS          |

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LIQUOR NINJAS (PTY) LTD  
ERF 259  
110 HOOGOOND STREET  
PRETORIA  
0084

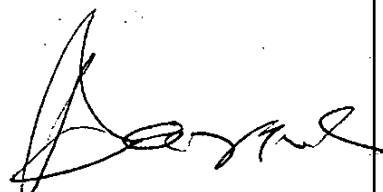
DELIVER TO: THE LIQUOR BOSS  
ERF 259  
110 HOOGOOND STREET  
SILVERTONDALE  
GAU/200100C

Shipping Instructions:



1853034  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| THE248   | SYS-1153842  |           | HL | 1933151 | JM  | 02/08/24 | 02/08/24 | 30 Days | P5 | 4940292834   |

| Stock Code                                                                                             | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------------------------------------------------------------------------------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| HBLEMONADE24X200                                                                                       | HALL & BRAM LEMONADE CAN 200ML    | CS   | 5     | 0       | HL | 136.74     | 683.70     |
| HBPINKT24X200                                                                                          | HALL & BRAM PINK TONIC CAN 200ML  | CS   | 10    | 0       | HL | 136.74     | 1,367.40   |
| HBSODA24X200                                                                                           | HALL & BRAM SODA WATER CAN 200ML  | CS   | 10    | 0       | HL | 136.74     | 1,367.40   |
| HBTONIC24X200                                                                                          | HALL & BRAM TONIC WATER CAN 200ML | CS   | 10    | 0       | HL | 136.74     | 1,367.40   |
| RSBLUE27524T                                                                                           | RED SQ BLUE ICE NRB 275ML         | CS   | 10    | 0       | HL | 309.13     | 3,091.30   |
| RSENGY27524PIB                                                                                         | RED SQ VODKA ENERGY NRB 275ML     | CS   | 20    | 0       | HL | 340.43     | 6,808.60   |
| RSPURPLE27524T                                                                                         | RED SQ PURPLE ICE NRB 275ML       | CS   | 10    | 0       | HL | 309.13     | 3,091.30   |
| RSVODKA750ML                                                                                           | RED SQ VODKA 750ML @ 43%          | CS   | 10    | 0       | HL | 751.30     | 7,513.00   |
| SOMBRILV750X1                                                                                          | SOMBRERO TEQUILA SILVER 750ML     | EA   | 0     | 12      | HL | 207.39     | 2,488.68   |
| <br><b>HALEWOOD</b> |                                   |      |       |         |    |            |            |

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: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

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: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE: 06 Aug 2024

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 48,195.87 |
| VAT       | ZAR | 7,229.42  |
| TOTAL     | ZAR | 55,425.29 |

Your Vat No. : 4940292834

LIQUORQINJASS (PTY) LTD  
ERF 259  
110 HOOGOOND STREET  
PRETORIA  
0084  
010 447 7770

THE LIQUOR BOSS  
ERF 259  
110 HOOGOOND STREET  
SILVERTONDALE  
GAU/200100C

THE248    SYS-1153842    HL    80828003    JM    20/08/24    80195544

CTPCGBS27524T    1.000C/TWIST PINA COLADA NRB 275ML    309.13    309.13-  
CUSTOMER REJECT SELECTIVE STOCK ITEMS  
REF INV1853034

1.000-

309.13-

46.37-

355.50-

TERMS :    30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609

80828003



**Liquor Runners**

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 - CR2364645 2024-08-20 14:02:39**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned

Customer Name: THE LIQUOR BOSS

Brief Description of Credit:

Principal Customer Code: THE248

Doc. Date: 2024-08-02 Doc. Ref: H001853034 GRV: S Credit Type: Part Credit Invoice Amt: R 55425.3

| Stock Code    | Stock Description             | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|---------------|-------------------------------|------|----------|-------------|-----------------|-------|-----|
| HCTPCGBS27524 | C/TWIST PINA COLADA NRB 275ML | CS   | W5       |             | Client Returned |       | 1   |

Total Number of Items to be credited on Document Ref: H001853034 (1 Product Type) 1

TEST FOR

Authorized by: \_\_\_\_\_  
[date]

Date  
Store name  
Invoice nr

06-06-2024  
16530211

# Rejection of Invoice



Liquor Runners

## Reason for rejection

| Defective order          | Not ordered              | Damaged items                       | Short items              | Wrong items received     | Not scanning             | Other                    |
|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Comment

SENT BACK 1 case of C/TW188 PINA COLADA NRB  
24x 275ml Reason 1 bottle inside 6 pack is empty

Store Signature

\_\_\_\_\_