

# 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: DER007

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/08/2024

at: 11:51:34

INVOICE TO: FERDINAND VAN DER MERWE  
DERDEPARK DRANKWINKLE  
PLOT 190  
CULLIAN STREET  
DERDEPARK SHOPPING CENTRE  
TSHWANE  
0186

DELIVER TO: DERDEPARK DRANKWINKLE  
PLOT 190  
CULLIAN STREET  
DERDEPARK SHOPPING CENTRE  
TSHWANE  
GAU/200112C

Shipping Instructions:



1853261  
Supplier Copy  
Tax Invoice.

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| DER007   | SYS-1154182  |           | HL | 1933491 | DW  | 05/08/24 | 05/08/24 | CASH  | P1 |              |

| Stock Code        | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275MLNA | BELGRAVIA DRY LEMON NON ALC                       | CS   | 4     | 0       | HL | 265.22     | 1,060.88   |
| BELGINTON275MLNA  | BELGRAVIA TONIC NON ALC - Only 1 case delivered   | CS   | 1 - 4 | 0       | HL | 265.22     | 1,060.88   |
| CTRUM&COLA275ML   | C/TWIST RUM & COLA NRB 275ML                      | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |
| DMFRSRASPR275ML   | DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML | CS   | 3     | 0       | HL | 343.48     | 1,030.44   |

Liquor Runners JHB  
DEBRIEFED 2

# HALEWOOD

DATE \_\_\_\_\_  
TIME \_\_\_\_\_

Stock returned

DRIVER

WILLIAM

Date: 08/08/20

Trip: 307906

Invoice: 1453261

BELGRAVIA TONIC NON ALC, SHORT WITH 3  
CASES, OUT OF STOCK



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GAU/200112C

Shipping Instructions:



1853261  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| DER007   | SYS-1154182  |           | HL | 1933491 | DW  | 05/08/24 | 05/08/24 | CASH  | P1 |              |

| Stock Code    | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------|-------------------------------------|------|-------|---------|----|------------|------------|
| SKDPEACH      | SKINNY D PEACH PUNCH NRB 275ML      | CS   | 3     | 0       | HL | 313.04     | 939.12     |
| SKDSTRAWBERRY | SKINNY D STRAWBERRY SWIRL NRB 275ML | CS   | 3     | 0       | HL | 313.04     | 939.12     |

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

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: H410098  
PRINT NAME: William  
DATE: 08-08-24  
SIGNATURE: [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: [Signature]  
DATE: 08/08/24  
SIGNATURE: [Signature]

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,060.88 |
| VAT       | ZAR | 909.14   |
| TOTAL     | ZAR | 6,970.02 |

Your Vat No. :

PLOTE190K DRANKWINKLE  
CULLIAN STREET  
DERDEPARK SHOPPING CENTRE  
TSHWANE  
0186  
083 294 4677

DERDEPARK DRANKWINKLE  
PLOT 190  
CULLIAN STREET  
DERDEPARK SHOPPING CENTRE  
TSHWANE  
GAU/200112C

DER007    SYS-1154182    HL    80827705    DW    12/08/24    80195248

BELGINTON275MLNA 3.000BELGRAVIA TONIC NON ALC    265.22    795.66-  
NO STOCK  
REF INV1853261

3.000-

795.66-

119.35-

915.01-

TERMS :    CASH

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR2364853 2024-08-12 13:20:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: DERDEPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DER007

Doc. Date: 2024-08-05 Doc. Ref: H001853261 GRV: S Credit Type: Part Credit Invoice Amt: R 6970.02

| Stock Code    | Stock Description       | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|-------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON275 | BELGRAVIA TONIC NON ALC | CS   |          | NS          | No Stock in Wareho |       | 3   |

Total Number of Items to be credited on Document Ref: H001853261 (1 Product Type) 3

Authorized by: \_\_\_\_\_

[date]



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

17562

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

DRIVER NAME:

*William*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

*507 006*

VEHICLE REG. NO.

*HCK 9006*

CUSTOMER

*Bay 29*

DATE RECEIVED

*8/8/2004*

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|----------|------------------|-------|------------------------|
|                             | CASES    | UNITS    | CASES            | UNITS |                        |
| 1) <i>Whitney Neil</i>      |          | <i>1</i> |                  |       | <i>185320</i>          |
| 2) <i>Gin Alex</i>          |          |          |                  |       |                        |
| 3) <i>Cecily No</i>         |          |          |                  |       |                        |
| 4) <i>Stock W/A</i>         |          |          |                  |       |                        |
| 5)                          |          |          |                  |       |                        |
| 6) <i>Poly ring Tank</i>    |          | <i>1</i> |                  |       | <i>185326</i>          |
| 7) <i>Non Alc No</i>        |          |          |                  |       |                        |
| 8) <i>Stock</i>             |          |          |                  |       |                        |
| 9)                          |          |          |                  |       |                        |
| 10)                         |          |          |                  |       |                        |
| 11)                         |          |          |                  |       |                        |
| 12)                         |          |          |                  |       |                        |
| 13)                         |          |          |                  |       |                        |
| 14)                         |          |          |                  |       |                        |
| 15)                         |          |          |                  |       |                        |
| 16)                         |          |          |                  |       |                        |
| 17)                         |          |          |                  |       |                        |
| 18)                         |          |          |                  |       |                        |
| 19)                         |          |          |                  |       |                        |
| 20)                         |          |          |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |          |                  |       |                        |
| ORDER                       |          |          |                  |       |                        |
| <b>TOTAL</b>                |          |          |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY:

*[Signature]*

DRIVER: *William*

*[Signature]*

TIME COMPLETED:

PAGE:

PAGE: