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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: KLI008

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/08/2024

at: 15:28.14

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

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
ONR FANIE STREET
KLIPFONTEIN
WITBANK
DTU006871

Shipping Instructions:



1854492
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	LIGHTNING DEAL		HL	1934796	AK	07/08/24	07/08/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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KLI008	LIGHTNING DEAL		HL	1934796	AK	07/08/24	07/08/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	7	HL	243.48	1,704.36
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	6	0	HL	0.00	0.00
whitley Neil gin Raspberry 750 - 6 bottles not received 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: 52W 620 FS PRINT NAME: Muzi
12/08/24
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: G Moko
12-08-24
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	4,626.12
DISCOUNT	ZAR	-228.53
VAT	ZAR	659.64
TOTAL	ZAR	5,057.23

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365307 2024-08-13 15:01:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2024-08-07 Doc. Ref: H001854492 GRV: S Credit Type: Part Credit Invoice Amt: R 5057.22

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BO	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001854492 (1 Product Type) 6

Authorized by: _____

[date]

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>307926</u>	VEHICLE REG. NO. <u>FW620 P</u>

CUSTOMER <u>Bayo</u>	DATE RECEIVED <u>12/8/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) DMF Rattlbnak			1		185607
2) Pouch 200w					
3)					
4) Whitley Neil Gin		6			1856492
5) Raspberry 150w					
6) No Stock w/er					
7)					
8) Red SP Vodka	4				1856293
9) Energy 460w					
10) No Stock					
11) w/er					
12)					
13) Hall & Brown Tonic	1				1853859
14) Water 4p with citrus					
15) Tonic					
16)					
17) Pallets uplifted	20				KL1008/05
18)					
19) Whitley Neil Raspberry		1			1856394
20) No Stock w/er					
PALLET CONTROL: GKN BLUE #1	10				
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: _____ PAGE: <u>1</u>

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 LIGHTNING DEAL HL 80827770 AK 13/08/24 80195318

WHITGINRB750 6.000WHITLEY NEILL GIN RASPBERRY 750M243.48% BOTT 1460.88-
NO STOCK
REF INV1854492

6.000-

1388.71-

208.31-

1597.02-

TERMS : CASH

CONSOLIDATED PICKING SLIP PER BAY FOR Zanele MON DELIVERY

07/08/2024

ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1
ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5
ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1
RED SQ BLACK ICE NRB 275ML	CS	5
RED SQ BLUE ICE NRB 275ML	CS	30
RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	5
RED SQ FLAVOURED VODKA CUCUMBER 750ML	CS	5
RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1
RED SQ PINE CRUSH 440ML	CS	1
RED SQ PURPLE ICE NRB 275ML	CS	20
RED SQ RED ICE NRB 275ML	CS	25
RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	21
RED SQ STRAWBERRY VODKA 750ML	CS	5
RED SQ VODKA 200ML @ 43%	CS	1
RED SQ VODKA 750ML @ 43%	CS	1
RED SQ VODKA ENERGY 440ML LIMITED	CS	21
RED SQ VODKA ENERGY NRB 275ML	CS	4
RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	25
RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1
SIDEKICK COOKIES/CREAM 750ML	CS	2
SKILPADTEPEL GIN RTD	CS	1
SKINNY D PEACH PUNCH NRB 275ML	CS	10
HOUSE OF BNG SPARKLING WINE BRUT	CS	4
WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	3
WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	7
WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	7
WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	6

Summary for 'Principal' = Halewood International (63 SKU)
 Summary for 'Route' = HEIN - WITBANK (63 SKU)

632.00
 632.00

[Signature]

Picked By: Nhlakanipho
 2024/08/07 17:05:46

Checked By: Stopper