

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: LIQ156

Page 1 of 4

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024

at: 15:19.27

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

GAU/200793C

Shipping Instructions:



1855208
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ156	SYS-1155463	OL048	HL	1935364	SV	12/08/24	12/08/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	6	0	HL	343.48	2,060.88
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	265.22	795.66
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	2	0	HL	265.22	530.44

N/R (2) N/A
Mxolis Ngema

NOT RECEIVED BELGRAVIA Tonic Non Alcohol 2x24x275ml (2 cases) Mxolis Ngema

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

Stock returned

DRIVER

Date: 14/08/08

Trip: _____

Invoice: 1855208

DELICIOUS 1000g MON RIC 2 CASE 16 Short not
in the truck

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	834.79	834.79
BLAAUWBRANDY10Y	BLAAUWKLIPPEN 10 YEAR POTSTILL BRANDY 1 X 500ML	EA	0	2	HL	588.49	1,176.98
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	4	0	HL	330.43	1,321.72
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	6	0	HL	400.00	2,400.00
BUFFELKOLBOEP275	BUFFELSFONTEIN & KOLA BOEPENS 275ML	CS	2	0	HL	330.43	660.86
BUFFELWINEPIN750ML	BUFFELSFONTEIN PINOTAGE WINE 750ML	CS	1	0	HL	486.96	486.96
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	4	0	HL	343.48	1,373.92
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HL	343.48	343.48
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	2	0	HL	343.48	686.96
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	1	HL	173.91	173.91
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	1	0	HL	378.26	378.26
HBCITRS24X200	HALL & BRAM CITRUS TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	321.74
HBPURPLET24X200	HALL & BRAM PURPLE TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML	EA	0	3	HL	313.04	939.12
ORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN BOX 8 X 2LT	CS	1	0	HL	834.78	834.78
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING8X2LTR	ORIGINAL ICE S/SLNG BOX 8 X 2LT	CS	1	0	HL	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSELEBL27524T	RED SQ ELECTRIC BLUE ENERGY NRB 275ML	CS	1	0	HL	359.35	359.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	359.35	3,593.50
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48

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LIQ156	SYS-1155463	OL048	HL	1935364	SV	12/08/24	12/08/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HL	313.04	313.04
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HL	313.04	626.08

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: 14/18/124 PRINT NAME: MARKA
SIGNATURE: [Signature] DATE: 14/08/24

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: MARKA
SIGNATURE: [Signature] DATE: 2024/08/14

SUB-TOTAL	ZAR	35,162.52
DISCOUNT	ZAR	-703.25
VAT	ZAR	5,168.83
TOTAL	ZAR	39,628.10

Your Vat No. : 4900271885

LIQUORNGUYIELARDUSEPARKU (PTY) KLTDV)
P O BOX 11437
ERASMUSKLOOF

OVERLAND LIQUOR - ELARDUS PARK (OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

0046
012 345 1103

GAU/200793C

LIQ156 SYS-1155463 HL 80827853 SV 15/08/24 80195394

BELGINTON275MLNA 2.000BELGRAVIA TONIC NON ALC 265.22 530.44-
NO STOCK
REF INV1855208

2.000-

519.83-

77.97-

597.80-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2365586

2024-08-15 09:12:20

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: LIQUOR LINE ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: LIQ156

Doc. Date: 2024-08-12 Doc. Ref: H001855208 GRV: S

Credit Type: Part Credit Invoice Amt: R 39628.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS	NS		No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001855208 (1 Product Type) 2

Authorized by: _____

[date]

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

DRIVER NAME: M KOLZSZ

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 308604 VEHICLE REG. NO. HBC 744FS

CUSTOMER Bay 15 DATE RECEIVED 14/08/24

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Bacardi Tropic No Alc</u>	<u>2</u>				
3) <u>28m (N/S/L/H)</u>					<u>1855208</u>
4)					
5) <u>Five Tropic (N/O)</u>	<u>2</u>				
6)					<u>IN 909825</u>
7) <u>Five Tropic (N/O)</u>	<u>5</u>				
8)					<u>KA12362521</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>5</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: 1