

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VIN004

Page 1 of 3

Printed on: 12/08/2024

at: 15:31:37

INVOICE TO: VINSTRA LIQUORS (BB)
VINSTRA SHOPPING CENTRE
cnr VINSTRA & HUGO RDS
VALHALLA
0185

DELIVER TO: VINSTRA LIQUORS (BB)
VINSTRA SHOPPING CENTRE
cnr VINSTRA & HUGO RDS
VALHALLA
GAU/200085C

Shipping Instructions:



1855300
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VIN004	SYS-1155501		HL	1935444	JM	12/08/24	12/08/24	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	1	0	HL	326.31	326.31
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	2	0	HL	330.43	660.86
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	2	0	HL	380.00	760.00
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	1	0	HL	343.48	343.48

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VIN004	SYS-1155501		HL	1935444	JM	12/08/24	12/08/24	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HL	360.00	360.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
GELSTAPP275ML	GELSTON APPLE SPRITZ	CS	2	0	HL	378.26	756.52
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	359.35	718.70
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	782.61	1,565.22
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	1	0	HL	343.48	343.48

Vinstra Liquors
 c/o Vinstra 2 Hugo Rd
 Valhalla
 Tel: 012 654 6981
 Vat # 4610230536

* DEDUCT FROM INVOICE *

2x24x275ml GELSTONE Apple SPRITZ

R756-52
 113-47

R869-99

R15164-81
 869-99

R14294-82

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 35 0

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: 1111566 PRINT NAME: FRANCE
 SIGNATURE: [Signature] DATE: 15/08/24

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: Tony
 SIGNATURE: [Signature] DATE: 2024/08/15

SUB-TOTAL	ZAR	13,594.61
DISCOUNT	ZAR	-407.84
VAT	ZAR	1,978.04
TOTAL	ZAR	15,164.81

VINTRA SHOPPING CENTRE
cnr VINTRA & HUGO RDS
VALEHALLA

0185
012 654 6981

Your Vat No. :

VINTRA LIQUORS (BB)
VINTRA SHOPPING CENTRE
cnr VINTRA & HUGO RDS
VALEHALLA

GAU/200085C

VIN004 SYS-1155501 HL 80827913 JM 16/08/24 80195453

GELSTAPP275ML 2.000GELSTON APPLE SPRITZ 378.26 756.52-
CROSS PICK
REF INV1855300

2.000-

733.82-

110.07-

843.89-

TERMS : CASH

80827913

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 JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2365618 2024-08-16 07:59:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BLUE BOTTEL LIQUORS VINS

Brief Description of Credit:

Principal Customer Code: VIN004

Doc. Date: 2024-08-12 Doc. Ref: H001855300 GRV: S Credit Type: Part Credit Invoice Amt: R 15164.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HGELSTAPP275M	GELSTON APPLE SPRITZ	CS	W6		Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: H001855300 (1 Product Type) 2

Authorized by: _____

[date]

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

DRIVER NAME: James

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308019</u>	VEHICLE REG. NO.	<u>MMNS60FS</u>
CUSTOMER	<u>Bay 12</u>	DATE RECEIVED	<u>15/08/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Full Invoice (N/O)</u>	<u>9</u>				<u>ZN909808</u>
3)					
4) <u>Full Invoice</u>					
5) <u>(customer choice)</u>	<u>48</u>				<u>1854877</u>
6)					
7) <u>Full Invoice (N/O)</u>	<u>59</u>				<u>1855735</u>
8)					
9) <u>Custom Low / SODA</u>	<u>2</u>				<u>1855300</u>
10) <u>(cross pack)</u>					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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