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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: M&S002

Printed on: 13/08/2024
at: 13:15.17

INVOICE TO: BOSHOEK SUPERMARKET CC
M & SON'S BOTTLE STORE (LF)
P O BOX 282
BOSHOEK
RUSTENBURG
0301

DELIVER TO: M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:

1855725
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
M&S002	SYS-1154285		HL	1933668	SM	05/08/24	13/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HL	310.60	3,106.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	10	0	HL	400.00	4,000.00
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HL	360.00	1,080.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	3	0	HL	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	3	0	HL	343.48	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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

DATE ________

TIME ________

Stock returned

DRIVER Hamoni

Date : 21-08-24 Trip : 308182 Invoice : 1865725

~~stont~~ 1X red 5kg Reload

Damaged

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M&S002	SYS-1154285		HL	1933668	SM	05/08/24	13/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	5	0	HL	247.83	1,239.15
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05

M & SONS LIQUOR CITY
PLOT 116 OLD SUN CITY ROAD
VAT

HALEWOOD

Short
1x Red SQ Reload (?) x 24

Liquor Runners 3/3
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 131 | 0

SUB-TOTAL	ZAR	48,755.53
DISCOUNT	ZAR	-1,462.67
VAT	ZAR	7,093.92
TOTAL	ZAR	54,386.78

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: HB8 276 FS
PRINT NAME: Oupa
SIGNATURE
DATE 21-08-24

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: Petell
SIGNATURE
DATE 21/08/24

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

0301
014 573 3538

M & SON'S BOTTLE STORE (LF)
PLOT 116 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

M&S002	SYS-1154285	HL	80828144	SM	26/08/24	80195685

RSRELOAD24S 1.000RED SQ RELOAD ENERGY DRINK NRB 2260.87 260.87-
DAMAGE
REF INV1855725

1.000- 253.04-

37.96-

291.00-

TERMS : CASH

80828144

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365800 2024-08-22 13:07:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2024-08-13 **Doc. Ref:** H001855725 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 54386.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001855725 (1 Product Type) 1

Authorized by:____________________

[date]

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17963

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

DRIVER NAME: Hlulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	30822	VEHICLE REG. NO.	HBB776FJ

CUSTOMER: Bay 12

DATE RECEIVED: 21/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Rod SQ Relaxed			1		185575
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8	Brown	2		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1