

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

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

Page 1 of 2

Printed on: 20/08/2024

at: 13:28:10

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

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

NWP/0008515

Shipping Instructions:

1867907
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	SA	CUST VAT NUM
M&S002	SYS-1157135		HL	1938148	SM	19/08/24	20/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottle	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	310.60	1,553.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Quantity Pallets Returned _____

Date _____

Customer Signature _____

Date Signature _____

HALEWOOD

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61 TORONTO STREET
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A/C NO: 62889748368
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REFERENCE: M&S002

Page 2 of 2

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at: 13:28.10

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 118 OLD SUN CITY RD
RUSTENBURG

NWP/0008515

Shipping Instructions:

1857907
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	SA	CUST VAT NUM
M&S002	SYS-1157135		HL	1938148	SM	19/08/24	18/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	351.78	5,276.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
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	2	0	HL	782.61	1,565.22

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	47,990.48
DISCOUNT	ZAR	-1,439.71
VAT	ZAR	6,982.60
TOTAL	ZAR	53,533.37

WED

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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
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BENONI 1501

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/08/2024

at: 13:28:10

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:



1857907
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-1157135		HL	1938148	SM	19/08/24	20/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	WH	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	834.79	4,173.95
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	801.39	8,013.90
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	310.60	1,553.00
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	5	0	HL	400.00	2,000.00
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	2	0	HL	343.48	686.96
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	5	0	HL	343.48	1,717.40
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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VAT Reg No: 4590177624

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

Page 2 of 2

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at: 13:28:10

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

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

NWP/0008515

Shipping Instructions:

1857907
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-1157135		HL	1938148	SM	19/08/24	20/08/24	CASH	R2	4260189149

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	351.78	5,276.70
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
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	2	0	HL	782.61	1,565.22

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: _____ PRINT NAME: _____
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: _____
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	47,990.48
DISCOUNT	ZAR	-1,439.71
VAT	ZAR	6,982.60
TOTAL	ZAR	53,533.37

Your Vat No. : 4260189149

P O BOX'282OTTLE STORE (LF)

BOSHOEK
RUSTENBURG

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

0301
014 573 3538

NWP/0008515

M&S002 SYS-1157135 HL 80828421 SM 02/09/24 80195952

BELGINDCHY275ML	10.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	3434.80-
BELGINDLEM660ML	5.000	BELGRAVIA GIN & DRY LEMON NRB 66321.74		1608.70-
BELGINPITO275ML	5.000	BELGRAVIA PINK TONIC NRB 275ML	343.48	1717.40-
BELGFLATGN750	5.00	BELGRAVIA PLATINUM 750ML @ 43%	834.79	4173.95-
BELGRAVBLKBER750ML	0.000	BELGRAVIA BLACKBERRY GIN 750ML @ 693.91		1387.82-
BELGRAVGIN750	10.00	BELGRAVIA 750ML @ 43%	801.39	8013.90-
BUFFELKOL24X275	5.000	BUFFELSFONTEIN & KOLA NRB 275ML	310.60	1553.00-
BUFFELKOL440	5.000	BUFFELSFONTEIN & KOLA CANS 440ML	400.00	2000.00-
CTP/APGBS27524T	5.000	C/TWIST PEACH PARADISE NRB 275ML	343.48	1717.40-
CTP/APLDAQ27524	5.000	C/TWIST PINEAPPLE DAQUIRY NRB 27343.48		1717.40-
CTPCGBS27524T	10.000	C/TWIST PINA COLADA NRB 275ML	343.48	3434.80-
CTSTRAWAT275ML	2.000	C/TWIST STRAWBERRY & WATERMEL 27343.48		686.96-
CTT/PUNCH24275	5.000	C/TWIST TROPICAL PUNCH NRB 275ML	343.48	1717.40-
ORIMARG30012S	1.000	ORIGINAL ICE MARGARITA POUCH 300	247.832	247.83-
ORIMOJITO30012S	1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
ORIPINA30012S	2.000	ORIGINAL ICE P/COLADA POUCH 300M	247.83	495.66-
ORISTRAW30012S	2.000	ORIGINAL ICE S/BERRY POUCH 300ML	247.83	495.66-
RSENGY27524PIB	15.000	RED SQ VODKA ENERGY NRB 275ML	351.78	5276.70-
RSPURPLE27524T	10.000	RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
RSRELOAD24S	5.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	1304.35-
RSTEQ27524PIB	5.000	RED SQ TEQUILA ENERGY NRB 275ML	351.78	1758.90-
RSVODKA750ML	2.00	RED SQ VODKA 750ML @ 43%	782.61	1565.22-

CUSTOMER REJECTED ORDER
REF INV1857907

117.000-

46550.77-

6982.60-

53533.37-

TERMS : CASH

810828421

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2367001

2024-08-30 08:10:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: M & SONS BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: M&S002

Doc. Date: 2024-08-20 Doc. Ref: H001857907 GRV: Credit Type: Credit Invoice Amt: R 53533.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W2	Not Ordered / Dupl		10 ✓
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		2 ✓
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		10 ✓
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5 ✓
HBELGINPITO275	BELGRAVIA PINK TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W2	Not Ordered / Dupl		5 ✓
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W2	Not Ordered / Dupl		5 ✓
HBUFFELKOL24X	BUFFELSFONTEIN & KOLA NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W2	Not Ordered / Dupl		10 ✓
HCTP/APLDAQ27	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HCTSTRAWAT275	C/TWIST STRAWBERRY & WATERMEL 275ML	CS		W2	Not Ordered / Dupl		2 ✓
HCTT/PUNCH24	C/TWIST TROPICAL PUNCH NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1 ✓
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		1 ✓
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2 ✓
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W2	Not Ordered / Dupl		2 ✓
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W2	Not Ordered / Dupl		10 ✓
HRSELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HRSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		5 ✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W2	Not Ordered / Dupl		2 ✓
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W2	Not Ordered / Dupl		15 ✓

Total Number of Items to be credited on Document Ref: H001857907 (22 Product Type)

117

Authorized by: Boasen

[date]

1/1



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17726

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

DRIVER NAME: MYOLISI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308258</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>29/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) C/TWIST P/Cola 440ml	✓1				1857910
2) C/TWIST Pineapple 440ml	✓2				1857910
3) C/TWIST Watermelon 440ml	✓2				1857910
4)					
5) Belgravia 750ml 43%	✓10				1857908
6)					
7) Belgravia D/Cherry 275ml	✓10				1857907
8) Belgravia Gin D/lemon 660	✓5				1857907
9) Belgravia Pink Tonic 275ml	✓5				1857907
10) Belgravia Platinum	✓5				1857907
11) Belgr Blackberry 750ml	✓2				1857907
12) Belgravia 750ml	✓10				1857907
13) Buffelsfontein/Cola 275ml	✓5				1857907
14) Buffelsfontein Cans 440	✓5				1857907
15) C/TWIST Peach 275ml	✓5				1857907
16) C/TWIST Pineapple 275ml	✓5				1857907
17) C/TWIST P/Cola 275ml	✓10				1857907
18) C/TWIST Strawberry + W/medon	✓2				1857907
19) C/TWIST Tropical Punch 275	✓5				1857907
20) Orig/Ice Margarita 300x12	✓1				1857907
PALLET CONTROL: GKN BLUE #1	6 Blue				1857907
ORDER	4 Brown				
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Tyrone</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>7:09</u>	PAGE: <u>1 of 2</u> PAGE: <u>2</u>

DRIVER

Invoice: 1857907

DATE 1/25/20 10:00 AM 100 100
FULL INVOICE SEND BACK

Not ordered



GOODS RECEIVED VOUCHER

17727

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308258</u>	VEHICLE REG. NO.	<u>HB3744FS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>29/08/24</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Orig Ice Mgito 300x12	1				1857907
2)	Orig Ice P/Cola 300x12	2				1857907
3)	Orig Ice S/Bury 300x12	2				1857907
4)	Red/Sg Vodka Energy 275	15				1857907
5)	Red/Sg Purple Ice 275	10				1857907
6)	Red/Sg Reload 275ml	5				1857907
7)	Red/Sg Tequila 275ml	5				1857907
8)	Red/Sg Vodka 750ml 43%	2				1857907
9)						
10)	Belgravia Dark Cherry 275	10				1857909
11)						
12)	Red/Sg Blue Ice 275ml	5				1858308
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL		147 total		cases		

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Tyrone</u>	DRIVER: <u>14/9</u>
TIME COMPLETED: <u>7:15</u>	PAGE: <u>2 of 2</u>