

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: DER007

Page 1 of 2

Printed on: 20/08/2024

at: 13:40:20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: FERDINAND VAN DER MERWE
DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186

DELIVER TO: DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

Shipping Instructions:



1857942
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DER007	SYS-1157323		HL	1938447	DW	20/08/24	20/08/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

Date:

23/08/24

Trip:

308177/P

Invoice:

1851942

4X BELGRAVIA TONIC MON AC 275 ML

NO STOCK

HALEWOOD

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DER007	SYS-1157323		HL	1938447	DW	20/08/24	20/08/24	CASH	P1	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
APPELDARKRUM750	APPEL DARK RUM 750ML	EA	0	1	HL	200.00	200.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	4	0	HL	343.48	1,373.92
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC	CS	4	0	HL	265.22	1,060.88
CTP/APGBS27524T	C/TWIST PEACH PARDISE 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
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	343.48	1,030.44
275ml x 24 / 4 Belgravia Cans 4 tonic / non / alc not boxed HALEWOOD							

Liquor Runners JHB
DEBRIEFED 2

DATE

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

VENUE REGISTRATION NO: HB14405
PRINT NAME: Domes
DATE: 23/08/24

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: [Signature]
DATE: 23/08/24

SUB-TOTAL	ZAR	5,634.80
VAT	ZAR	845.22
TOTAL	ZAR	6,480.02

Your Vat No. :

PLOTE190K DRANKWINKLE
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
0186
083 294 4677

DERDEPARK DRANKWINKLE
PLOT 190
CULLIAN STREET
DERDEPARK SHOPPING CENTRE
TSHWANE
GAU/200112C

DER007 SYS-1157323 HL 80828169 DW 26/08/24 80195708

BELGINTON275MLNA 4.000BELGRAVIA TONIC NON ALC 265.22 1060.88-
NO STOCK
REF IN1857942

4.000-

1060.88-

159.13-

1220.01-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367034 2024-08-26 08:48:51

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: DERDEPARK DRANKWINKEL

Brief Description of Credit:

Principal Customer Code: DER007

Doc. Date: 2024-08-20 Doc. Ref: H001857942 GRV: S Credit Type: Part Credit Invoice Amt: R 6480.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NON ALC	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: H001857942 (1 Product Type)

4

Authorized by: _____

[date]

ANA / HEIN-HAZELDEAN / HEINEKEN-M...			Bay Code:	6	Trip:	308177
Description	Pack Size	Batch	Unit	QTY	Checked	
EN-RESTAURANT						Total Qty: 1
International						Total Qty: 1
BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	1	✓	
WINE & LIQUOR- ELDO SQUARE						Total Qty: 27
Halewood International						Total Qty: 27
SMOP3001	ORIGINAL ICE COSMOPOLITAN POUCH 300		CS	2	✓	
MARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X		CS	2	✓	
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	2	✓	
HORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 1		CS	2	✓	
HORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	2	✓	
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 30		CS	2	✓	
HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS	5	✓	
HRSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML		CS	5	✓	
HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	5	✓	
DERDEPARK DRANKWINKEL						Total Qty: 18
Principal: Halewood International						Total Qty: 18
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS	4	✓	
HBELGINTON275ML	BELGRAVIA TONIC NON ALC		CS	4	✓	
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS	3	✓	
HCTP/APGBS27524	C/TWIST PEACH PARADISE NRB 275ML		CS	1	✓	
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	2	✓	
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML		CS	3	✓	
HAPPELDARKRUM7	APPEL DARK RUM 750ML		EA	1	✓	
DERDEPARK LIQUOR CITY EXPRESS						Total Qty: 9
Principal: Signal Hill						Total Qty: 9
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.	24 x 330ML	3A495	CS	2	✓
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC	24 x 330ML	2C558	CS	4	✓
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/	24 x 330ML	4A9C2	CS	1	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4026710E1	CS	2	✓
DIE DANSVLOER WONDERBOOM						Total Qty: 2
Principal: Halewood International						Total Qty: 2
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS	1	✓	
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML		CS	1	✓	
HUNTERS PUB AND GRILL						Total Qty: 1
Principal: Halewood International						Total Qty: 1
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4		CS	1	✓	

Eunice



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18433

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

308177

VEHICLE REG. NO.

HBTC60FS

CUSTOMER

Bay 6

DATE RECEIVED

23/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	2				1858334
2) No alc No Stock w/H					
3)					
4) Belgravia Tonic	4				1857942
5) No alc. No Stock w/H					
6)					
7) Belgravia Pink Cit 750ml	2				1857391
8) No Stock w/H.					
9)					
10) DMF Coffee Rum 750ml		6			1857391
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	1		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1