

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: DIS027

Page 1 of 2

Printed on: 23/08/2024

at: 12:33:12

INVOICE TO: DISTRI LIQ RUSTENBURG
RICOMARC BUSINESS DISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299

DELIVER TO: DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

Shipping Instructions:



1858966
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
DIS027	SYS-1158191		HL	1939620	SV	23/08/24	23/08/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	3	0	HL	238.70	716.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	360.00	3,600.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Quantity Pallets Returned	5
Date	28/8/24
Customer Signature	
Driver Signature	_____
Truck Registration Number	_____

Blom M

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/07
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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

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DIS027	SYS-1158191		HL	1939620	SV	23/08/24	23/08/24	30 Days	R2	4900246481

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275MLNA	BELGRAVIA TONIC NON ALC RECEIVED ONLY 1CS	CS	3	-2	0	238.70	716.10
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	13	0	HL	297.39	3,866.07
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	309.13	1,545.65
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	5	0	HL	751.30	3,756.50
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	131.51	131.51
HBSODA24X200	HALL & BRAM SODA WATER CAN 200ML	CS	15	0	HL	131.51	1,972.65
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	13	0	HL	302.26	3,929.38
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	78	0	HL	340.43	26,553.54
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	734.61	1,469.22
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	281.74	845.22
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	3	0	HL	281.74	845.22
SOMBRILV750X1	SOMBRERO TEQUILA SILVER 750ML	EA	0	12	HL	207.39	2,488.68
HALEWOOD			154	12			

Liquor Runners JHB
DEBRIEFED 2

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: 11BC 782 PRINT NAME: FS Justice
SIGNATURE: [Signature] DATE: 28/08/2024

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: 28/8/24
SIGNATURE: [Signature] DATE: 28/8/24

SUB-TOTAL ZAR 62,358
VAT DATE ZAR 7,865.39
TOTAL TIME ZAR 60,301.23

Your Vat No. : 4900246481

RICOMARCIBUSINESSBDISTRIBUTORS &
INVESTMENTS
34 BOSCH STREET
RUSTENBURG
0299
014 596 5287

DISTRI LIQ RUSTENBURG
34 BOSCH STREET
EAST END
RUSTENBURG
DTI/5053

DIS027 SYS-1158191 HL 80828335 SV 29/08/24 80195875

BELGINTON275MLNA 2.000BELGRAVIA TONIC NON ALC 238.70 477.40-
NO STOCK
.REF INV1858966

2.000-

477.40-

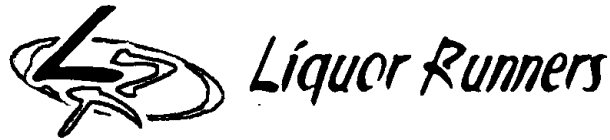
71.61-

549.01-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80828335



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 - CR2367684 2024-08-29 08:58:07

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: DISTRILIQ RUSTENBURG

Brief Description of Credit:

Principal Customer Code: DIS027

Doc. Date: 2024-08-23 Doc. Ref: H001858966 GRV: S Credit Type: Part Credit Invoice Amt: R 60301.2

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: H001858966 (1 Product Type) 2

Authorized by: _____

[date]

Bay Code: 7

Halewood International

Item Description	Pack Size	Unit	Batch	Quantity
BELGINDLEM440ML BELGRAVIA DRY LEMON CAN 440ML		CS		10 ✓
BELGINDLEM275MLNA BELGRAVIA DRY LEMON NON ALC		CS		3 ✓
BELGINTON275MLNA BELGRAVIA TONIC NON ALC		CS		3 ✓
IBUFFELKOL24X275 BUFFELSFONTEIN & KOLA NRB 275ML		CS		13 ✓
CTPCGBS27524T C/TWIST PINA COLADA NRB 275ML		CS		5 ✓
CTRUMWHITE750ML C/TWIST WHITE RUM 750ML @ 43%		CS		5 ✓
HBLEMONADE24X200 HALL & BRAM LEMONADE CAN 200ML		CS		1 ✓
HBSODA24X200 HALL & BRAM SODA WATER CAN 200ML		CS		15 ✓
IRBLUE27524T RED SQ BLUE ICE NRB 275ML		CS		13 ✓
IRSVODKA750ML RED SQ VODKA 750ML @ 43%		CS		2 ✓
IRSENGY27524PIB RED SQ VODKA ENERGY NRB 275ML		CS		78 ✓
ISKDP/FRUIT275 SKINNY D PASSIONFRUIT NRB 275ML		CS		3 ✓
ISKDSTRAWBERRY SKINNY D STRAWBERRY SWIRL NRB 275ML		CS		3 ✓
ISOMBR SILV750X1 SOMBRERO TEQUILA SILVER 750ML		EA		12 ✓

Summary for 'Principal' = Halewood International (14 SKU)

166.00

Summary for 'Route' = HEIN - Distri Liq (14 SKU)

166.00

Picked By: _____

Checked By: Stopper

2024/08/26 17:06:18

8/23

Stock returned

DRIVER

Date: 28/08/24

Trip: 308256/0

Invoice: 1858966

Customer was short with 2 cases
of belgrayia tonic NON ALC 275ML.
(out of stock)

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103754

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

HBC 752 FS

CUSTOMER

Bay 7

DATE RECEIVED

28/8/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgrum Tonic	2				185846
2) No. 100 No					
3) Stock Vth.					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Daniel

TIME COMPLETED:

PAGE:

PAGE: