

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: LIQ156

Page 1 of 3

Printed on: 26/08/2024

at: 12:48:08

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
LIQUOR GUY ELARDUS PARK (PTY) LTD
P O BOX 11437
ERASMUSKLOOF
0046

DELIVER TO: OVERLAND LIQUOR - ELARDUS PARK
(OV)
SHOP 10, ELARDUS PARK CENTRE
837 BARNARD STREET
ELARDUS PARK

GAU/200793C

Shipping Instructions:



1859178
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ156	SYS-1158501	OL048	HL	1939830	SV	26/08/24	26/08/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINBLTO275ML	BELGRAVIA BLUE TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HL	343.48	1,373.92

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275MLNA	BELGRAVIA DRY LEMON NON ALC	CS	2	0	HL	265.22	530.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	380.00	760.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	4	0	HL	380.00	1,520.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BLAAUWBEFAFT500	BLAAUWKLIIPPEN BEFORE & AFTER 1 X 500ML	EA	0	3	HL	371.47	1,114.41
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
BUFFELWYNTJIE250ML	BUFFELSFONTEIN WYNTJIE 250ML	CS	1	0	HL	273.91	273.91
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	1	0	HL	343.48	343.48
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HL	400.00	400.00
MUSGRVGINORIG	MUSGRAVE GIN ORIG 1 X 750ML	EA	0	1	HL	313.04	313.04
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	747.83	747.83

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LIQ156	SYS-1158501	OL048	HL	1939830	SV	26/08/24	26/08/24	30 Days	P1	4900271885

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	660.87	660.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	2	HL	231.31	462.62

2 units short
Blaauwklippen Before & After
HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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: *123456* PRINT NAME: *John Doe*
SIGNATURE: *[Signature]* DATE: *25/08/24*

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: *Manoj Kumar*
SIGNATURE: *[Signature]* DATE: *28/08/24*

SUB-TOTAL	ZAR	14,377.14
DISCOUNT	ZAR	-287.54
VAT	ZAR	2,113.42
TOTAL	ZAR	16,203.02

Your Vat No. : 4900271885

LIQUORNGUYIELARDUSEPARKU (PTY) KLTDV) OVERLAND LIQUOR - ELARDUS PARK (OV)
P O BOX 11437 SHOP 10, ELARDUS PARK CENTRE
ERASMUSKLOOF 837 BARNARD STREET
0046 ELARDUS PARK
012 345 1103 GAU/200793C

LIQ156 SYS-1158501 HL 80828339 SV 29/08/24 80195879

BLAAUWBEFAFT500 2.000BLAAUWKLIPPEN BEFORE & AFTER 1 X371.47 742.94-
NO STOCK
REF INV1859178

2.000-

728.08-

109.21-

837.29-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2367907 2024-08-29 08:52:36

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: LIQUOR LINE ELARDUS PARK

Brief Description of Credit:

Principal Customer Code: LIQ156

Doc. Date: 2024-08-26 Doc. Ref: H001859178 GRV: S Credit Type: Part Credit Invoice Amt: R 16203

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBLAAUWBEFAP	BLAAUWKLIIPPEN BEFORE & AFTER 1 X 500ML	EA		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001859178 (1 Product Type) 2

Authorized by: _____
[date]

CS	1	✓
CS	1	✓
CS	1	✓
CS	1	✓
CS	1	✓
EA	3	Short 2
EA	1	✓
EA	2	✓

Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	BCB06	CS	10	✓
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DRS CASTLE GATE Total Qty: 120

				Total Qty: 52		
BERRY50	7 STARS BERRY CAN 500ML			CS	2	✓
RORIG500ML	7 STARS ORIGINAL CAN 500ML			CS	2	✓
ALGRAVBLKBER	BELGRAVIA BLACKBERRY GIN 750ML @ 30%			CS	2	✓
BELGINDLEM440	BELGRAVIA DRY LEMON CAN 440ML			CS	3	✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 4			CS	1	✓
HDMFRSRASPR440	DEAD MAN'S FINGERS RATTLESNAKE R&R			CS	2	✓
HHOBBLANCNTARC	HOBNG BLANC NECTAR 6x4 IN CARTONS			CS	1	✓
HHOBROSENECTA	HOBNG ROSE NECTAR 6x4 IN CARTONS			CS	1	✓
HANTLIMCEL750	LEMONCELLO 750ML			CS	1	✓
MUSGRVGININSP	MUSGRAVE GIN ORIG IN SPIRIT NON ALC			CS	1	✓
IOIRCOSMOP8X2L	ORIGINAL ICE COSMOPOLITAN BOX 8 X 2LT			CS	1	✓
IRSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML			CS	5	✓
ICRABBIYARDHE	CRABBIE YARDHEAD SCOTCH WHISKEY			EA	6	✓
MUSGRVBRCPHO	MUSGRAVE BRANDY BLACK HONEY 750ML			EA	6	✓
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML			EA	6	✓
PEAKYBLINDER7	PEAKY BLINDER WHISKEY @43%			EA	6	✓
WCPOGUES1X750	POGUES 750ML @ 43%			EA	6	✓
Principal: SAND TRADERS CC T/A WINE WAYS MARKETING				EA	6	✓

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING Total Qty: 10

NPCOR017	Coral Reef Cabernet/Merlot (6)	CASE		CS	2	✓
NPCOR002	Coral Reef Merlot (6)	CASE		CS	2	✓
NPCOR016	Coral Reef Pinotage (6)	CASE		CS	2	✓
VPLEI001	Leipoldt 1880 Merlot Cabernet	CASE		CS	1	✓
VPLEI005	Leipoldt Smooth Red	CASE		CS	1	✓
VPMOOD06	Moods Lemon Flavour Sours 50ml	BOX		CS	1	✓
VPMOOD05	Moods Mixed Party Box 50ml Tubes	BOX		CS	1	✓

Principal: Signal Hill Total Qty: 58

BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	415BFV22	CS	2	✓
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Yokos

Stock returned

DRIVER

Date 24/05/2000 Inp: 1 Invoice: 1859178

2 units 5100t Green Hopper



GOODS RECEIVED VOUCHER 18384

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

DRIVER NAME: Muz.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208257</u>	VEHICLE REG. NO.	
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>28/8/2014</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		RECEIVED-DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Blaauwkl. ppz		2			1859178
2) No Stock w/h					
3)					
4) Sands full Return	1				IN 104710
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

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