12.

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: BER003

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/08/2024
at: 12:48.08

INVOICE TO: XJX TRADING CC
BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
XJX TRADING CC
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
0030

DELIVER TO: BERGSIG KELDERS - MOUNTAIN VIEW
(BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW

GAU/201138C

Shipping Instructions:

1859197
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BER003	SYS-1158594		HL	1940006	JM	26/08/24	26/08/24	CASH	P3	4340267386

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	15	0	HL	326.31	4,894.65
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISTRAW8X2LTR N/S	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT No Stock Pearsall	CS	1	0	HL	747.83	747.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HL	359.35	5,390.25
			33	0			

BLUE BOTTLE XL
BERGSIG ME I
0632772995

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	11,528.39
DISCOUNT	ZAR	-345.85
VAT	ZAR	1,677.38
TOTAL	ZAR	12,859.92

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: HY56GP PRINT NAME: Pearce
03/09/24
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: Chairmain
Pearsall 03/09/24
SIGNATURE DATE

Stock returned

DRIVER

Date : 03/09/22 Trip : ________ Invoice : 1859197

BERGSING KELDERS

ORIGINAL ICE S/DA BURY BOX 8 X 2LT

1 CASE 8 X 2LT NOT LOADED

Your Vat No. : 4340267386

XJXGTRADINGDCCS - MOUNTAIN VIEW (BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
0030
060 501 4986

BERGSIG KELDERS - MOUNTAIN VIEW (BB)
1199 CHARL CILLIERS STREET
MOUNTAIN VIEW
GAU/201138C

BER003	SYS-1158594	HL	80828529	JM	04/09/24	80196065

ORISTRAW8X2LTR	1.000ORIGINAL ICE S/DAQUIRY BOX 8 X 2747.83 NO STOCK REF INV1859197		747.83-

1.000-

725.40-

108.81-

834.21-

TERMS : CASH

30828529

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 - CR2367926 2024-09-04 08:25:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: BER003

Customer Name: BERGSIG KELDERS MOUNTAIN

Doc. Date: 2024-08-26 **Doc. Ref:** H001859197 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 12859.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORISTRAW8X2L	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001859197 (1 Product Type) 1

Authorized by:______________________

[date]

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

104159

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

DRIVER NAME Franc

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 308376	VEHICLE REG No HNN560 FP

CUSTOMER	Bay 12	DATE RECEIVED	3/9/21

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) 20L empty keg	1				IN132038
2) 30L empty keg	60				IN132038
3)					
4) Delush Natural	1				RIA1236767
5) Sweet Rose					
6)					
7) Original ice	1				1859197
8) S/berry Daquiry					
9) 24 No Stock					
10) w/11					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K DRIVER:

TIME COMPLETED: PAGE: 1 PAGE: 1