

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: JUS007

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024

at: 15:00:59

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE  
JUST LIQUOR BOTTLE STORE (BB)  
LIQUOR EXPRESS BOTTLE STORE  
PO BOX 189  
HENDRINA  
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)  
C/O EEFEEES & KERK STREET  
SHOP 2 GLORIA CENTRE  
HENDRINA  
9-2-1-04825

Shipping Instructions:



1860610  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|-------|----|--------------|
| JUS007   | SYS-1159400  |           | HL | 1941391 | AK  | 29/08/24 | 29/08/24 | CASH  | M1 | 4520272552   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML            | CS   | 10    | 0       | HL | 326.31     | 3,263.10   |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML            | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| BUFFELBRA750    | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | CS   | 0     | 0       | HL | 908.69     | 908.69     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML            | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML        | CS   | 10    | 0       | HL | 359.35     | 3,593.50   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML          | CS   | 10    | 0       | HL | 343.48     | 3,434.80   |

Belgravia Tonic can 440ml not received

HALEWOOD

Out of stock

DATE

10/09/24

10/09/24

10/09/24

10/09/24

10/09/24

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10/09/24

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: HBB 276 R  
FRONT NAME: J. J. J. J.  
SIGNATURE: [Signature]  
DATE: 03-09-24

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

FRONT NAME: J. J. J. J.  
SIGNATURE: [Signature]  
DATE: 03/09/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 20,266.44 |
| DISCOUNT  | ZAR | -607.99   |
| VAT       | ZAR | 2,948.75  |
| TOTAL     | ZAR | 22,607.20 |

Liquor  
DEB  
10/09/24  
JHB

Stock returned

DRIVER

Date: 03-09-14

Trip: 308378

Invoice: 1860610

BELGRAVIA TONIC CAN NO STOCK

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLESTOREB)

PO BOX 189  
HENDRINA

1095  
013 293 0992

JUST LIQUOR BOTTLE STORE (BB)  
C/O EEUFEEES & KERK STREET  
SHOP 2 GLORIA CENTRE  
HENDRINA

9-2-1-04825

JUS007    SYS-1159400    HL    80828523    AK    04/09/24    80196059

BELGINTON440ML    10.000BELGRAVIA TONIC CAN 440ML    400.00    4000.00-  
NO STOCK  
REF INV1860610

10.000-

3880.00-

582.00-

4462.00-

TERMS :    CASH

80828523

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 - CR2368360 2024-09-04 08:19:44**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: JUST LIQUOR BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: JUS007

Doc. Date: 2024-08-29 Doc. Ref: H001860610 GRV: S Credit Type: Part Credit Invoice Amt: R 22607.2

| Stock Code    | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON440 | BELGRAVIA TONIC CAN 440ML | CS   |          | NS          | No Stock in Wareho |       | 10  |

Total Number of Items to be credited on Document Ref: H001860610 (1 Product Type) 10

Authorized by: \_\_\_\_\_

[date]

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

DRIVER NAME: Shake

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                                  |
| LOAD SHEET NO. <u>268378</u>                           | VEHICLE REG. NO. <u>HB8776FS</u> |
| CUSTOMER <u>Bay 14</u>                                 | DATE RECEIVED <u>3/9/24</u>      |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Belgravia Tank           | 10       |       |                  |       | 1860610                |
| 2) Normal No                |          |       |                  |       |                        |
| 3) Stock w/lt               |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5) Haleswood full           | 1        |       |                  |       | 1861211                |
| 6) 1000g No                 |          |       |                  |       |                        |
| 7) Stock w/lt               |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9) Haleswood full           | 1        |       |                  |       | 1860605                |
| 10) return                  |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 6        | Brown | 1                |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

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