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: MOS015

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/08/2024
at: 15:20.47

INVOICE TO: MOSES LIQUOR STORE (PTY) LTD
MOSES LIQUOR STORE (BB)
PO BOX 1664
HONEYDEW
2040

DELIVER TO: MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

GAU100209C

Shipping Instructions:

1860640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MOS015	SYS-1159389		HL	1941366	TP	29/08/24	29/08/24	CASH	JA	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	359.35	1,796.75
RSPINK27524T	RED SQ PINK ICE NRB 275ML	CS	2— 2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Short Red SQ Pink
7x24

HALEWOOD

Liquor Runners JHB
DEBRIEFED
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 33 | 0

SUB-TOTAL	ZAR	12,233.53
DISCOUNT	ZAR	-367.01
VAT	ZAR	1,779.97
TOTAL	ZAR	13,646.49

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: HBJ... PRINT NAME: Ben
SIGNATURE
02/09/24
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: Charles
SIGNATURE
02/09/24
DATE

Your Vat No. :

POSBOXL1664R STORE (BB)
HONEYDEW

2040
082 786 5680

MOSES LIQUOR STORE (BB)
PLOT 12 R558
VLAKFONTEIN

GAU100209C

MOS015	SYS-1159389	HL	80828487	TP	03/09/24	80196026

RSPINK27524T	2.000RED SQ PINK ICE NRB 275ML NO STOCK REF INV1860640	343.48	686.96-

2.000-	666.35-
	99.95-
	766.30-

TERMS : CASH

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18440

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. 308327	VEHICLE REG. NO. FBJ 460 FS

CUSTOMER	Bay 6	DATE RECEIVED	2/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SQ Pink	2				1860640
2) ice NRB					
3)					
4) Crates and bottles	6				IN131882
5)					
6) Crates and bottles	462				IN131916
7)					
8) Red SQ Toffee	1				1860781
9) Vodka No					
10) Stock w/H.					
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: Johan K **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

8082 84 87

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 - CR2368387 2024-09-03 08:41:37

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: MOSES BLUE BOTTLE LIQUOR

Brief Description of Credit:

Principal Customer Code: MOS015

Doc. Date: 2024-08-29 **Doc. Ref:** H001860640 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 13646.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINK27524T	RED SQ PINK ICE NRB 275ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Decument Ref: H001860640 (1 Product Type) 2

Authorized by:____________________

[date]