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: ELT001

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/08/2024
at: 10:11.09

INVOICE TO: ROLANDO JOSE JARDIM NASCIMENTO
EL TORO LOCO LIQUORS (LL)
125 EDWARDS AVENUE
WESTONARIA
1780

DELIVER TO: EL TORO LOCO LIQUORS (LL)
125 EDWARDS AVENUE
WESTONARIA

GZB4000001420

Shipping Instructions:

1860781
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ELT001	SYS-1157739		HL	1939023	MV	21/08/24	30/08/24	30 Days	W2	4370286264

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	3	0	HL	594.79	1,784.37
			3	0			

Recive only 2 bots

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

SUB-TOTAL	ZAR	1,784.37
DISCOUNT	ZAR	-35.69
VAT	ZAR	262.30
TOTAL	ZAR	2,010.98

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 filling applications

VEHICLE REGISTRATION No: HBJ440FS PRINT NAME: Lucky
SIGNATURE DATE: 02/09/24

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 filling applications

PRINT NAME: Jessica
SIGNATURE: JM DATE: 02/08/2024

Your Vat No. : 4370286264

125TEDWARDSOAVENUERS (LL)	EL TORO LOCO LIQUORS (LL)
	125 EDWARDS AVENUE
WESTONARIA	WESTONARIA
1780	GZB4000001420
011 753 3377	

ELT001	HL	1943600	MV	08/09/24	1862787

RSVODTOFF750ML	1.00 RED SQ TOFFEE VODKA 750ML CORRECTION ON CN 80196055	594.79	594.79

1.00	582.89
	87.43
	670.32
TERMS :	30 Days

Your Vat No. : 4370286264

125TEDWARDSOAVENUERS (LL)	EL TORO LOCO LIQUORS (LL)
	125 EDWARDS AVENUE
WESTONARIA	WESTONARIA
1780	GZB4000001420
011 753 3377	

ELT001	SYS-1157739	HL	80828482	MV	04/09/24	80196055

RSVODTOFF750ML	3.00-RED SQ TOFFEE VODKA 750ML NO STOCK REF INV1860781	594.79	1784.37-

3.00-	1748.68-
	262.30-
	2010.98-
TERMS :	30 Days

S08284 82

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 - CR2368530 2024-09-03 08:42:23

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: ELT001

Customer Name: EL TORO LOCO LIQUORS

Doc. Date: 2024-08-30 Doc. Ref: H001860781 GRV: S Credit Type: Part Credit Invoice Amt: R 2010.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODTOFF750	RED SQ TOFFEE VODKA 750ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001860781 (1 Product Type) 1

Authorized by:____________________

[date]

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. FBS 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