

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: GRO002

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 14:01:02

INVOICE TO: GROENKLOOF DRANKWINKEL (LF)
JAYCEE LIQUOR
P O BOX 17110
GROENKLOOF
0027

DELIVER TO: GROENKLOOF DRANKWINKEL (LF)
51 GEORGE STORRAR AVENUE
GROENKLOOF

GAU/200960C

Shipping Instructions:



1861410
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
GRO002	SYS-1159957		HL	1942034	JM	02/09/24	02/09/24	CASH	P5	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	4	0	HL	376.00	1,504.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40

A
04/09/2024

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Stock returned

DRIVER

Date: 04/09/11

Trip: 30840

Invoice: 1861410

NO STOCK

Belgavia Tonic

460ml

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

Page 2 of 3

at: 14:01.02

1861410
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML <i>X No stock</i>	CS	3	0	HL	376.00	1,128.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HL	801.39	801.39
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	1	0	HL	313.04	313.04
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	2	0	HL	343.48	686.96
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORIGLUHWEIN750	ORIGINAL ICE GLUHWEIN 750ML	CS	1	0	HL	326.09	326.09
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @ 43%	EA	0	6	HL	252.17	1,513.02
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	351.78	1,758.90
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	203.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61

HALEWOOD

DISCREPANCY ADVISE

Liquor Minors JHB
DEBITTED 2

TIME

DISCREPANCY ADVISED

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		BELGRAVIA TONIC	3		
		can 440ml			
		NO STAK			
SIGNATURE					

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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

0

40

6

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: F2WJ620F

PRINT NAME: Muzi

04/09/24
DATE

SIGNATURE [Signature]

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: [Signature]

02/09/24
DATE

SIGNATURE [Signature]

SUB-TOTAL	ZAR	17,405.36
DISCOUNT	ZAR	-522.16
VAT	ZAR	2,532.48
TOTAL	ZAR	19,415.68

Your Vat No. :

JAYCEELLIQUORANKWINKEL (LF)

P O BOX 17110
GROENKLOOF

0027
012 460 6813

GROENKLOOF DRANKWINKEL (LF)
51 GEORGE STORRAR AVENUE
GROENKLOOF

GAU/200960C

GRO002 SYS-1159957 HL 80828604 JM 05/09/24 80196159

BELGINTON440ML 3.000BELGRAVIA TONIC CAN 440ML 376.00 1128.00-
NO STOCK
REF INV1861410

3.000-

1094.16-

164.12-

1258.28-

TERMS : CASH

80828604

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2368828 2024-09-05 09:27:06

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: LIQUOR CITY GROENKLOOF

Brief Description of Credit:

Principal Customer Code: GRO002

Doc. Date: 2024-09-02 **Doc. Ref:** H001861410 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 19415.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001861410 (1 Product Type)

3

Authorized by: _____

[date]



GOODS RECEIVED VOUCHER

18391

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>305402</u>	VEHICLE REG. NO.	<u>FZW620FJ</u>
CUSTOMER	<u>Ray lb</u>	DATE RECEIVED	<u>6/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	3				1861410
2) 440ml No					
3) Stock w/H					
4)					
5) Belgravia Tonic	2				1861389
6) 440ml No Stock					
7) w/H.					
8)					
9) 7 Star S No	5				1861600
10) Stock w/H					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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