

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: ALB001

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/09/2024

at: 14:22:00

INVOICE TO: BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
BRONKHORSTSPRUIT BOTTLE STPRE
(PTY) LTD
P O BOX 143

DELIVER TO: ALBIES HYPER LIQUOR-BRONKHORSP
(BB)
49 CHURCH STREET
BRONKHORSTSPRUIT

GAU/400040C

Shipping Instructions:



1861436
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
ALB001	SYS-1159282		HL	1941241	DW	28/08/24	02/09/24	PREPAID	M1	4970104170

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
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	18	0	HL	400.00	7,200.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	13	0	HL	326.31	4,242.03
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HL	400.00	3,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	5	0	HL	308.69	1,543.45
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	13	0	HL	359.35	4,671.55
RSVODENERINF750ML	RED SQ FLAVOURED VODKA ENERGY INFUSION 750ML	CS	1	0	HL	594.79	594.79
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

Liquor Runners of B

DEBRIEFED

DATE

TIME

PLEASE CREDIT
9 CASES NOT RECEIVED
1 CASE NOT RECEIVED

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

Stock returned

DRIVER

Date: 24/09/2024

Trip: 3084 23/0

Invoice: 1861436

Belgravia
9 Case of tonic can 440ml not received.
out of stock.

Pink 6

Belgravia pink Gin 750ml Customer ~~can~~
received ~~one~~ one case only the
other case is short.

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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

0 86 0

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. HBC70
[Signature]
SIGNATURE

PRINT NAME: DANIEL
03/9/24
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: JOSE
[Signature]
SIGNATURE

04/09/24
DATE

SUB-TOTAL	ZAR	36,662.81
DISCOUNT	ZAR	-2,166.77
VAT	ZAR	5,174.43
TOTAL	ZAR	39,670.47

Your Vat No. : 4970104170

BRONKHORSTSPRUITBOTTLENSTPREP(PTY) LALBIES HYPER LIQUOR-BRONKHORSP (BB)
49 CHURCH STREET
BRONKHORSTSPRUIT
P O BOX 143
BRONKHORSTSPRUIT

1020
013 932 3156

GAU/400040C

ALB001 SYS-1159282 HL 80828597 DW 05/09/24 80196155

BELGINTON440ML 9.000BELGRAVIA TONIC CAN 440ML 400.00 3600.00-
BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 30% 693.91 693.91-
NO STOCK
REF INV1861436

10.000-

4040.14-

606.03-

4646.17-

TERMS : PREPAID

LIQUOR RUNNERS

Johannesburg

103761

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208623</u>	VEHICLE REG No	<u>14BC 75875</u>
CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>11/9/78</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Buttelsdorff</u>	<u>2</u>				<u>1861608</u>
2) <u>Flora NES 275ml</u>					
3)					
4) <u>Belgravia Tonic</u>	<u>9</u>				<u>1861436</u>
5) <u>Wend No 700</u>					
6) <u>W.H.</u>					
7)					
8) <u>Belgravia Pink</u>	<u>1</u>				<u>1861436</u>
9) <u>1 case short</u>					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Daniel</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road -
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2368836 2024-09-05 09:39:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: ALBIES HYPER LIQUOR BRON

Brief Description of Credit:

Principal Customer Code: ALB001

Doc. Date: 2024-09-02 Doc. Ref: H001861436 GRV: S Credit Type: Part Credit Invoice Amt: R 39670.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1
HBELGINTOI1440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		9
Total Number of Items to be credited on Document Ref: H001861436 (2 Product Type)							10

Authorized by: _____

[date]