

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: KIN022

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024

at: 14:55.02

INVOICE TO: JMV DE JESUS INVESTMENTS (PTY) LTD
KINGS LIQUOR (BB)
JMV DE JESUS INVESTMENTS (PTY) LTD
P O BOX 66
LICHTENBURG
2740

DELIVER TO: KINGS LIQUOR (BB)
100 BORDEAUX DRIVE
RANDBURG

GLB/7000012415

Shipping Instructions:



1862290
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KIN022	LIGHTNING DEAL		HL	1943057	JF	05/09/24	05/09/24	CASH	J5	4860289471

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HL	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	0.00	0.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Whitley Neill Gin		6	
		750ml			
		Hall & Bram Tonic			
		Water can 200ml	3		

KINGS LIQUOR BLUE BOTTLE
Vat: 4590177624
100 Bordeaux Drive, Randburg
E: jmv@kingsliquor.co.za
DEBRIEFED 2

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: ABC 75973
PRINT NAME: Edward
DATE: 13/09/24

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

PRINT NAME: [Signature]
DATE: 13/9/24

SUB-TOTAL	ZAR	2,921.76
DISCOUNT	ZAR	-87.65
VAT	ZAR	425.12
TOTAL	ZAR	3,259.23

12/09/24 Rundburg 1N1862290

1 case Whetley Gen Tsonl Short
from W/H

3 cases of Hall & Bram tonix 200ml Short
from W/H

JMVGDELJESUS INVESTMENTS (PTY) LTD KINGS LIQUOR (BB)
P O BOX 66 100 BORDEAUX DRIVE
LICHTENBURG RANDEBURG

2740 GLB/7000012415
072 123 3460 JOSE

WHITLEYNEILLGIN-16-	WHITLEY NEILL GIN 750ML @ 43%	243.48	1460.88-
HBTONIC24X200	3.000HALL & BRAM TONIC WATER CAN 200ML 0.00		0.00
	NO STOCK		
	REF INV1862290		

1417.05-

212.56-

1629.61-

TERMS : CASH

80829117

45 Diesel Road
Isando
Kempton Park
1609

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 - CR2369381 2024-09-16 10:04:45

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: KINGS LIQUOR BLUE BOTTLE
Brief Description of Credit:
Principal Customer Code: KIN022

Doc. Date: 2024-09-05		Doc. Ref: H001862290		GRV: S		Credit Type: Part Credit		Invoice Amt: R 3259.22	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML			CS		NS	No Stock in Wareho		3
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%			EA		NS	No Stock in Wareho		6
Total Number of Items to be credited on Document Ref: H001862290 (2 Product Type)									9

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

104057

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308556</u>	VEHICLE REG No	<u>HAC 759FJ</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>13/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Whitley Dist		<u>6</u>			<u>1862290</u>
2) No Stock with					
3) HEB Tonic water	<u>2</u>				<u>1862290</u>
4) No Stock with					
5)					
6) Strongbow Gold	<u>2</u>				<u>IN 17231</u>
7) NRB No Stock with					
8)					
9) Belgravia Dry Lemon	<u>1</u>				<u>1866566</u>
10) No Stock with					
11) Belgravia Pink	<u>5</u>				<u>1866566</u>
12) No Stock with					
13)					
14) HEB Sparkling	<u>1</u>				<u>1866566</u>
15) No Stock with					
16) Belgravia Dark Cherry	<u>5</u>				<u>1866566</u>
17) Tonic Tonic Dry Lemon	<u>1</u>				<u>IN 267912</u>
18) Belgravia Pink	<u>2</u>				<u>1866566</u>
19) No Stock with					
20) Dry Lemon Can 40ml	<u>1</u>				<u>1862428</u>
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
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>[Signature]</u>
TIME COMPLETED:		PAGE:	<u>1</u>