

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: MID047

Page 2 of 2

Printed on: 06/09/2024

at: 12:56.08

INVOICE TO: MIDDELBURG LIQUORS (LF)
LIQUOR CITY - MIDDLEBURG HYPER
45 JEPPE STREET
MIDDELBURG
1050

DELIVER TO: MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

Shipping Instructions:



1862632
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MID047	SYS-1160565		HL	1943127	HM	05/09/24	06/09/24	CASH	M1	4060191105

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODSTRAW750ML	RED SQ STRAWBERRY VODKA 750ML	CS	1	0	HL	594.79	594.79
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HL	313.04	313.04
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

LIQUOR CITY MID HYPER
45 JEPPE STREET
MINERALIA
MIDDELBURG
013 243 3166

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: HBC 782 PS Trustice
SIGNATURE: [Signature]
DATE: 16/09/2024

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: Ldk Lr
SIGNATURE: [Signature]
DATE: 16/9/24

SUB-TOTAL	ZAR	17,609.37
DISCOUNT	ZAR	-528.28
VAT	ZAR	2,562.15
TOTAL	ZAR	19,643.24

Your Vat No. : 4060191105

LIQUORBCITYL-QMIDDELBURG HYPER
45 JEPPE STREET
MIDDELBURG

MIDDELBURG LIQUORS (LF)
45 JEPPE STREET
MIDDELBURG

1050
013 243 3166

MID047 SYS-1160565 HL 80829146 HM 17/09/24 80196677

BELGINDCHY440ML 4.000	BELGRAVIA DARK CHERRY 440ML	376.00	1504.00-
BELGRAVPINGIN750ML.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
NO STOCK / DAMAGED			
REF INV1862632			

5.000-

2131.97-

319.79-

2451.76-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609

80829146



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrta.co.za

REQUEST FOR CREDIT - CR2369480 2024-09-17 10:56:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Stolen / Damaged by Driver

Customer Name: MIDDELBURG LIQUORS

Brief Description of Credit:

Principal Customer Code: MID047

Doc. Date: 2024-09-06 Doc. Ref: H001862632 GRV: S Credit Type: Part Credit Invoice Amt: R 19643,3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W1	Stolen / Damaged		4
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001862632 (2 Product Type) 5

Authorized by: _____

[date]

50	SIDEKICK COOKIES/CREAM 750ML			CS	1	✓
275	SKINNY D PASSIONFRUIT NRB 275ML			CS	5	✓
ACH	SKINNY D PEACH PUNCH NRB 275ML			CS	5	✓
OSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	5	✓
MUSGRVGINPINK	MUSGRAVE GIN PINK 1 X 750ML			EA	6	✓

MIDDELBURG LIQUORS Total Qty: 60

Principal: **Halewood International** Total Qty: 60

HBELGRAVIN750	BELGRAVIA 750ML @ 43%			CS	1	✓
HBELGINDCHY440	BELGRAVIA DARK CHERRY 440ML			CS	10	✓
HBELGINDCHY750	BELGRAVIA DARK CHERRY SPIRIT APERITIF			CS	2	✓
HBELGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML			CS	10	✓
HBELGRAVPINGIN7	BELGRAVIA PINK GIN 750ML @ 30%			CS	1	NB
HBELGINTON440ML	BELGRAVIA TONIC CAN 440ML			CS	3	✓
HBUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML			CS	5	✓
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML			CS	2	✓
HHBNSTONIC24X20	HALL & BRAM NO SUGAR TONIC WATER CAN			CS	3	✓
HHBPURPLET24X20	HALL & BRAM PURPLE TONIC CAN 200ML			CS	1	✓
HRSRED27524T	RED SQ RED ICE NRB 275ML			CS	2	✓
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	1	✓
HRSVODSTRAW750	RED SQ STRAWBERRY VODKA 750ML			CS	1	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%			CS	1	✓
HSKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML			CS	1	✓
HSKILPADTEPEL27	SKILPADTEPEL GIN RTD			CS	3	✓
HSKDSTRAWBERR	SKINNY D STRAWBERRY SWIRL NRB 275ML			CS	1	✓
HWHITLEYNEILLGI	WHITLEY NEILL GIN 750ML @ 43%			EA	6	✓
HWHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 4			EA	6	✓

OK FOOD LIQUOR KOMATI VILLAGE Total Qty: 17

Principal: **Signal Hill** Total Qty: 17

FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	24 x 440ml	ADA6FV24	CS	5	✓
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4	24 x 330ML	FA6F3	CS	5	✓
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	24 x 500ml	EBEC3	CS	2	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4213710F1	CS	5	✓

PNP MIDDELBURG MALL Total Qty: 2

Principal: **SAND TRADERS CC T/A WINE WAYS MARKETING** Total Qty: 2

CWPMOOD05	Moods Mixed Party Box 50ml Tubes	BOX		CS	2	✓
-----------	----------------------------------	-----	--	----	---	---

PNP MIDWATER MIDDELBURG Total Qty: 2

Principal: **SAND TRADERS CC T/A WINE WAYS MARKETING** Total Qty: 2

CWPMOOD05	Moods Mixed Party Box 50ml Tubes	BOX		CS	2	✓
-----------	----------------------------------	-----	--	----	---	---

SHOPRITE LIQUOR MIDDELBURG CBD Total Qty: 4

2024/09/12 20:07:42 7/

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103774

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>308574</u>	VEHICLE REG No	<u>HBC 752 FJ</u>
CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Helenwood Uplift</u>	<u>10</u>				<u>MDOC 7/10</u>
2) <u>Belgravia's Toric</u>					
3) <u>Belgravia</u>					
4)					
5) <u>Belgravia Dark</u>			<u>4</u>		<u>1862632</u>
6) <u>Cherry</u>					
7) <u>Belgravia Pink</u>	<u>1</u>				<u>1</u>
8) <u>Nip Stock w/lt</u>					
9) <u>Belgravia No</u>	<u>2</u>				<u>1862785</u>
10) <u>Stock w/lt</u>					
11) <u>Belgravia Dark Cherry</u>			<u>3</u>		<u>1864851</u>
12)					
13) <u>Belgravia Blackberry</u>	<u>2</u>				<u>1864550</u>
14) <u>Cherry Piced Apples</u>	<u>2</u>				<u>1</u>
15) <u>Cherry Piced Apples</u>	<u>2</u>				<u>1</u>
16) <u>Original 12 Piced Apples</u>	<u>1</u>				<u>1</u>
17) <u>Pouch</u>					<u>1</u>
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</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> PAGE: <u>1</u>