

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: TH1024

Page 1 of 2

Printed on: 09/09/2024

at: 13:56.11

INVOICE TO: JNK LIQUOR (PTY) LTD
THIRSTY'S LIQUOR STORE
JNK LIQUOR (PTY) LTD
SHOP 2 AND 3
123 SONJA STREET
0157

DELIVER TO: THIRSTY'S LIQUOR STORE
SHOP 2 AND 3
123 SONJA STREET
DORINGKLOOF
GAU/200304C

Shipping Instructions:



1863177
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TH1024	SYS-1161146		HL	1944048	JM	09/09/24	09/09/24	CASH	P4	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML	CS	2	0	HL	313.04	626.08
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	5	0	HL	400.00	1,200.00
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	7	0	HL	400.00	2,800.00
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	2	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	2	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	2	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	2	0	HL	247.83	495.66
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HL	834.78	1,669.56
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	5	0	HL	313.04	1,565.20
SKSTRA/CRE750	SIDEKICK STRAW/CREAM 750ML	CS	1	0	HL	660.87	660.87

HALEWOOD

DATE

TIME

ST Runner's JHB
C.BRIEFED 2

SUB-TOTAL	ZAR	13,282.60
VAT	ZAR	1,992.37
TOTAL	ZAR	15,274.97

Your Vat No. :

JNKRLIQUORL(PTY) LTDRE

SHOP 2 AND 3
123 SONJA STREET

0157
084 766 8899

THIRSTY'S LIQUOR STORE
SHOP 2 AND 3
123 SONJA STREET
DORINGKLOOF

GAU/200304C

THI024 SYS-1161146 HL 80829051 JM 13/09/24 80196587

WHITLEYNEILLGIN-16- WHITLEY NEILL GIN 750ML @ 43% 243.48 1460.88-
NO STOCK
REF INV1863177

6-

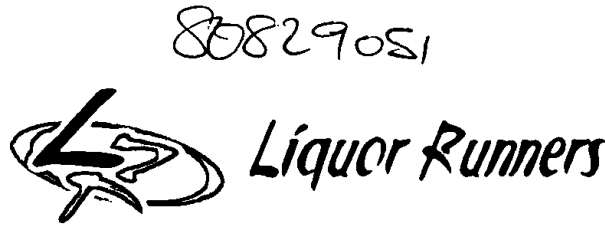
1460.88-

219.13-

1680.01-

TERMS : CASH

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369700 2024-09-13 08:34:59

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: THIRSTYS LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: THI024

Doc. Date: 2024-09-09 Doc. Ref: H001863177 GRV: S Credit Type: Part Credit Invoice Amt: R 15275

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWHITLEYNEILL	WHITLEY NEILL GIN 750ML @ 43%	EA		NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: H001863177 (1 Product Type) 6

Authorized by: _____

[date]

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>208578</u>	VEHICLE REG. NO.	<u>ECW6204J</u>
CUSTOMER	<u>Buy 4</u>	DATE RECEIVED	<u>12/9/26</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Vodka	6				1863894
2) Russian Vodka					
3)					
4) Black Box Any Red	2				IN 91057
5)					
6) Whisky No. 1		6			186377
7) 50ml					
8)					
9) Mysgane		3			186387
10) Red SP Vodka	1				1863687
11)					
12) Breucklisse		4		*	1863014
13)					
14) Devils Peak	10				IN 13387
15) Lucy Wine					
16) 5 cases cross delivery					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10	Brown	2		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John E</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>(X)</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 12/09/24

Trip: 308538

Invoice: 15631177

Whitty = Nell GIN 750ML
One case