

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: KLI008

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:05.03

INVOICE TO: KLIPFONTEIN LIQUORS (LL)
MAGINIX (PTY) LTD
P O BOX 12231
LERAATSFONTEIN
WITBANK
1035

DELIVER TO: KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

Shipping Instructions:



1864852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
KLI008	SYS-1161989		HL	1945858	AK	12/09/24	12/09/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	40	0	HL	343.48	13,739.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	20	0	HL	330.43	6,608.60
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HL	343.48	1,030.44
CTPCLT27524T	C/TWIST PINA COLADA LITE 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

DATE

TIME

HALEWOOD

SOUTH AFRICA

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KLI008	SYS-1161989		HL	1945858	AK	12/09/24	12/09/24	CASH	M1	4340261942

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HL	343.48	1,030.44
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	2	0	HL	343.48	686.96
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	2	0	HL	710.44	1,420.88
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HL	260.87	782.61

original ice mojito box 8x2L received 1 case only

HALEWOOD

Liquor Runners JHB
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: HBC 7444 PRINT NAME: MDG GH
MDG DATE: 16/9/24

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: GMOYO
G DATE: 16-09-24

SUB-TOTAL	ZAR	27,938.27
DISCOUNT	ZAR	-1,380.15
VAT TIME	ZAR	3,983.70
TOTAL	ZAR	30,541.82

Stock returned

DRIVER

Date: 16-09-24

trip: _____

Invoice: 1864852

ORIGINAL ICE machine box 8X21 ONE
ONE IS SHORT NOT IN THE TRUCK

Your Vat No. : 4340261942

MAGINIXT (PTY) LTD (LL)

P O BOX 12231
LERAATSFONTEIN
WITBANK
1035
082 822 9097

KLIPFONTEIN LIQUORS (LL)
105 GREENPOINT CENTRE
CNR FANIE STREET
KLIPFONTEIN
WITBANK
DTI/006871

KLI008 SYS-1161989 HL 80829155 AK 17/09/24 80196685

ORIMOJITO8X2LTR 1.000 ORIGINAL ICE MOJITO BOX 8 X 2LT 710.44 710.44-
NO STOCK
REF 1864852

1.000-

675.34-

101.30-

776.64-

TERMS : CASH

HEAD MAN'S FINGERS RATTLESNAKE R&R			CS	2	
HALL & BRAM NO SUGAR TONIC WATER CAN			CS	10	
HALL & BRAM NO SUGAR TONIC WATER CAN			CS	1	
ORIGINAL ICE MOJITO BOX 8 X 2LT			CS	2 (1)	1 Sign
RED SQ RELOAD ENERGY DRINK NRB 275ML			CS	3	
WHITLEY NEILL GIN BLOOD ORANGE 750ML			EA	6	

RS STEENKAMP

Total Qty: 43

Halewood International

Total Qty: 43

SRVGIN750	BELGRAVIA 750ML @ 43%		CS	1	
EGINDLEM275	BELGRAVIA DRY LEMON NRB 275ML		CS	5	
UFFELKOLBOEP	BUFFELSFONTEIN & KOLA BOEPENS 275ML		CS	3	
HUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	10	
HUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	10	
HCTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML		CS	2	
HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH		CS	1	
HORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X		CS	1	
HORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	1	
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	2	
HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	2	
HRSNGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS	5	

PNP HYPER WITBANK

Total Qty: 2

Principal: SAND TRADERS CC T/A WINE WAYS MARKETING

Total Qty: 2

CWPMOOD06	Moods Lemon Flavour Sours 50ml	BOX	CS	1	
CWPMOOD05	Moods Mixed Party Box 50ml Tubes	BOX	CS	1	

REYNO RIDGE LIQUOR CITY WITBANK

Total Qty: 8

Principal: Halewood International

Total Qty: 8

HBELGINBLTO275M	BELGRAVIA BLUE TONIC NRB 275ML		CS	1	
HUFFELKOL24X27	BUFFELSFONTEIN & KOLA NRB 275ML		CS	5	
HCTRUM&COLA275	C/TWIST RUM & COLA NRB 275ML		CS	1	
HRSVODPASFRU75	RED SQ FLAVOURED VODKA PASSION FRUIT		CS	1	

SHOPRITE LIQUORSHOP EADIE ST WITBANK

Total Qty: 1

Principal: Signal Hill

Total Qty: 1

EG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4213710F1	CS	1
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OPS AT SPAR HIGHLAND

Total Qty: 4

Principal: Halewood International

Total Qty: 4

HDMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH		CS	2	
HDMFRSRASPR275	DEAD MAN'S FINGERS RATTLESNAKE R&R		CS	2	

OPS SPAR SAVEWAYS

Total Qty: 5

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

DRIVER NAME: Mydl

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308584</u>	VEHICLE REG. NO.	<u>HBC 7465J</u>
CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>16/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	10				1862628
2) 8 Kols NRB 47cm					
3)					
4) Original ice	1				186488
5) Monitor Box 8x227					
6) New Stock w/H					
7)					
8) 30L empty kegs	5				IN 13 4219
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: <u>Mydl</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2370265 2024-09-17 11:06:46

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: KLIPFONTEIN LIQUORS

Brief Description of Credit:

Principal Customer Code: KLI008

Doc. Date: 2024-09-12 Doc. Ref: H001864852 GRV: S Credit Type: Part Credit Invoice Amt: R 30541.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HORIMOJITO8X2	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001864852 (1 Product Type) 1

Authorized by: _____

[date]