

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LOC010

Page 1 of 3

Printed on: 12/09/2024

at: 15:05.03

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
OFF ARTHUR & MAIN RDS
CROWTHORNE
GAU/101416

Shipping Instructions:



1864868
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010			HL	1946017	JM	12/09/24	12/09/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HL	801.39	4,006.95
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	693.91	1,387.82
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	834.79	1,669.58
ORIMOJITO8X2LTR	ORIGINAL ICE MOJITO BOX 8 X 2LT	CS	1	0	HL	710.44	710.44

DISCREPANCY ADVISE

[illegible]

VOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME

Stock returned

DRIVER

Date: 17-9-24

Trip: BAY 19

Invoice: 1864868

Short original use morito Box
8X 2LT No Stock

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
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A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: LOC010

Page 2 of 3

Printed on: 12/09/2024

at: 15:05.03

INVOICE TO: LOCO LIQUOR - CROWTHORNE (BB)
P O BOX 30052
KYALAMI
1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
off ARTHUR & MAIN RDS
CROWTHORNE

GAU/101418

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LOC010			HL	1946017	JM	12/09/24	12/09/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN1LTR	BELGRAVIA 1LITRE @ 43%	CS	3	0	HL	1,043.48	3,130.44
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44
HOBROSENECTARC250	HOBNG ROSE NECTAR 6x4 IN CARTONS	CS	3	0	HL	1,043.48	3,130.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	3	0	HL	247.83	743.49
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
WHITGINHI1X750	WHITLEY NEILL GIN PROTEA & HIBIS 750ML @ 43%	EA	0	6	HL	231.31	1,387.86
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINBORANGE750	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 43% BOTT	EA	0	6	HL	231.31	1,387.86
WHITGINLGRASS750	WHITLEY NEILL GIN LEMONGRASS 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
WHITGINBBERRY750	WHITLEY NEILL GIN BLACKBERRY 750ML @ 43% BOTT	EA	0	3	HL	231.31	693.93
HERENBLAN750	HERENCIA TEQUILA BLANCO 750ML	EA	0	2	HL	460.87	921.74
HERENREPO750	HERENCIA TEQUILA REPOSADO 750ML	EA	0	2	HL	486.96	973.92
DMFCOCONUT750ML	DEAD MAN'S FINGERS COCONUT RUM 1 X 750ML	EA	0	3	HL	163.48	490.44
DMFCOFFEE750	DEAD MAN'S FINGERS COFFEE RUM 1 X 750ML	EA	0	3	HL	163.48	490.44

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

SOUTH AFRICA

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Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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FAX: +27 11 422 5888

VAT Reg No: 4590177624

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FIRST NATIONAL BANK
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Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/09/2024

at: 15:05:03

INVOICE TO: LOCO LIQUOR - CROWTHORNE (BB)
P O BOX 30052
KYALAMI
1684

DELIVER TO: LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING
CENTRE
off ARTHUR & MAIN RDS
CROWTHORNE

GAL/101418

Shipping Instructions:



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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LOC010			HL	1946017	JM	12/09/24	12/09/24	CASH	P4	4870221217

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFDARKRUM750ML	DEAD MAN'S FINGERS DARK RUM 1 X 750ML	EA	0	3	HL	163.48	490.44
DMFPINERUM750	DEAD MAN'S FINGERS PINEAPPLE RUM 1 X 750ML	EA	0	3	HL	163.48	490.44
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	2	0	HL	400.00	800.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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

HPCT48 FS
VEHICLE REGISTRATION NO:
SIGNATURE

PRINT NAME: Joshua
DATE: 17-09-24

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: Ryan Steiner-Dawson
DATE: 17/09/2024
SIGNATURE

SUB-TOTAL	ZAR	47,215.90
DISCOUNT	ZAR	-1,416.48
VAT	ZAR	6,869.92
TOTAL	ZAR	52,669.34

OFF

Your Vat No. : 4870221217

POOBOXQ30052 CROWTHORNE (BB)

KYALAMI

1684
011 468 3318

LOCO LIQUOR - CROWTHORNE (BB)
SHOP 4, CROWTHORNE SHOPPING CENTRE
cnr ARTHUR & MAIN RDS
CROWTHORNE

GAU/101416

LOC010 HL 80829257 JM 19/09/24 80196794

ORIMOJITO8X2LTR 1.000ORIGINAL ICE MOJITO BOX 8 X 2LT 710.44 710.44-
NO STOCK
REF INV1864868

1.000-

689.13-

103.37-

792.50-

TERMS : CASH



GOODS RECEIVED VOUCHER 17644

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

DRIVER NAME: Joshua

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208617</u>	VEHICLE REG. NO.	<u>HRK 768FJ</u>
CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>17/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	2				1863024
2) 460ml No Stock					
3) Stock with					
4)					
5) Original 12	1				1864868
6) motor box					
7) 8x227 No Stock					
8) with					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2370280 2024-09-18 12:26:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: LOCO LIQUOR CROWTHORNE	
Brief Description of Credit:					
Principal Customer Code: LOC010					

Doc. Date: 2024-09-12		Doc. Ref: H001864868		GRV: S		Credit Type: Part Credit		Invoice Amt: R 52669.4	
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: H001864868 (1 Product Type)									1

Authorized by: _____
[date]