

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: HYP005

Page 1 of 2

Printed on: 13/09/2024

at: 13:10:12

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
QUICKSTEP 448 PTY LTD
LIQUOR CITY REYNORIDGE
PRIVATE BAG X7294
WITBANK
1035

DELIVER TO: REYNO RIDGE LIQUOR CITY (WITBANK)
(LF)
SHOP 32 RIDGE PLAZA CENTRE
CNR PILDITCTH STREET & GAZELLE AVE
REYNO RIDGE EXT 15
WITBANK
9-2-1-03102

Shipping Instructions:



1865095
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
HYP005	SYS-1162003		HL	1945885	AK	12/09/24	13/09/24	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	0	HL	343.48	1,030.44

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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HYP005	SYS-1162003		HL	1945885	AK	12/09/24	13/09/24	CASH	M1	4590203982

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	2	0	HL	376.00	752.00
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
CTPINACOLADA440ML	C/TWIST-PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	351.78	703.56
RSENGY440MLTD	RED SQ VODKA ENERGY 440ML	CS	1	0	HL	391.30	391.30
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HL	260.87	260.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
SKCOOK/CRE750	SIDEKICK COOKIES/CREAM 750ML	CS	1	0	HL	594.78	594.78

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

VEHICLE REGISTRATION NO: 1452158
PRINT NAME: JOHN
DATE: 24/09/24

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: Shaun Stone
DATE: 24/09/24

SUB-TOTAL	ZAR	7,184.27
DISCOUNT	ZAR	-215.53
VAT	ZAR	1,045.32
TOTAL	ZAR	8,014.06

Your Vat No. : 4590203982

QUICKSTEPG448IPTYRLTDY (WITBANK) (LFREYNO RIDGE LIQUOR CITY (WITBANK) (LF)
LIQUOR CITY REYNORIDGE SHOP 32 RIDGE PLAZA CENTRE
PRIVATE BAG X7294 CNR PILDITCTH STREET & GAZELLE AVE
WITBANK REYNO RIDGE EXT 15
1035 WITBANK
013 697 3254 9-2-1-03102

HYP005 SYS-1162003 HL 80829398 AK 25/09/24 80196933

RSENGY440MLTD 1.000RED SQ VODKA ENERGY 440ML 391.30 391.30-
NO STOCK
REF INV1865095

1.000-

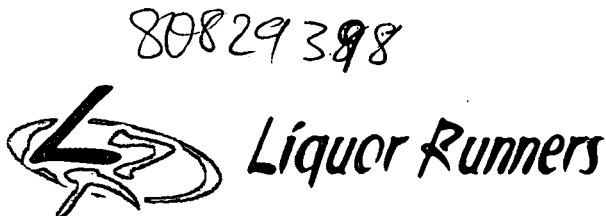
379.56-

56.93-

436.49-

TERMS : CASH

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 - CR2370481 2024-09-25 10:54:51

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: REYNO RIDGE LIQUOR CITY

Brief Description of Credit:

Principal Customer Code: HYP005

Doc. Date: 2024-09-13 **Doc. Ref:** H001865095 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 8014.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY440MLT	RED SQ VODKA ENERGY 440ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001865095 (1 Product Type) **1**

Authorized by: _____

[date]

Id	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
24 11:08	HORIMARG3001	ORIGINAL ICE MARGARITA POUCH 300ML X 12		CS	4	4	0
2024 11:08	HORIMOJITO8X	ORIGINAL ICE MOJITO BOX 8 X 2LT		CS	1	1	0
19/2024 11:09	HORIMOJITO30	ORIGINAL ICE MOJITO POUCH 300ML X 12		CS	4	4	0
20/09/2024 11:09	HORIPINA30012	ORIGINAL ICE P/COLADA POUCH 300ML X 12		CS	4	4	0
20/09/2024 11:09	HORISTRAW300	ORIGINAL ICE S/BERRY POUCH 300ML X 12		CS	5	5	0
20/09/2024 11:08	HORISTRAW8X2	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT		CS	2	2	0
20/09/2024 11:08	HPEAKYBLINDE	PEAKY BLINDER WHISKEY @43%		EA	8	8	0
20/09/2024 11:13	HRSBLUE27524	RED SQ BLUE ICE NRB 275ML		CS	73	73	0
20/09/2024 11:26	HRSVODLIME75	RED SQ FLAVOURED VODKA LIME 750ML		CS	1	1	0
20/09/2024 11:09	HRSVODPASFRU	RED SQ FLAVOURED VODKA PASSION FRUIT 750M		CS	2	2	0
20/09/2024 11:17	HRSPINECRUSH	RED SQ PINE CRUSH 440ML		CS	2	2	0
20/09/2024 11:15	HRSPINK27524T	RED SQ PINK ICE NRB 275ML		CS	3	3	0
20/09/2024 11:12	HRSPURPLE275	RED SQ PURPLE ICE NRB 275ML		CS	58	58	0
20/09/2024 11:10	HRSRED27524T	RED SQ RED ICE NRB 275ML		CS	40	40	0
20/09/2024 11:15	HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS	5	5	0
20/09/2024 11:12	HRSTEQ27524PI	RED SQ TEQUILA ENERGY NRB 275ML		CS	10	10	0
20/09/2024 11:08	HRSVODKA2001	RED SQ VODKA 200ML @ 43%		CS	1	1	0
20/09/2024 11:09	HRSVODKA750	RED SQ VODKA 750ML @ 43%		CS	4	4	0
N/A	HRSENGY440M	RED SQ VODKA ENERGY 440ML		CS	11	0	11
20/09/2024 11:16	HRSENGY27524	RED SQ VODKA ENERGY NRB 275ML		CS	40	40	0
20/09/2024 11:09	HRSVODKAPAPP	RED SQ VODKA PINEAPPLE 750ML @ 25%		CS	1	1	0
20/09/2024 11:10	HRSVODKAWBE	RED SQ VODKA WILDBERRY 750ML @ 25%		CS	3	3	0
20/09/2024 11:09	HSKCOOK/CRE7	SIDEKICK COOKIES/CREAM 750ML		CS	1	1	0
20/09/2024 11:30	HSKILPADTEPEL	SKILPADTEPEL GIN RTD		CS	1	1	0
20/09/2024 11:10	HSKDP/FRUIT2	SKINNY D PASSIONFRUIT NRB 275ML		CS	3	3	0
20/09/2024 11:15	HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML		CS	4	4	0
20/09/2024 11:10	HSKDSTRAWBE	SKINNY D STRAWBERRY SWIRL NRB 275ML		CS	3	3	0
20/09/2024 11:08	HWHITLEYNEIL	WHITLEY NEILL GIN 750ML @ 43%		EA	6	6	0
20/09/2024 11:09	HWHITGINBOR	WHITLEY NEILL GIN BLOOD ORANGE 750ML @ 4		EA	6	6	0



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17932

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

DRIVER NAME:

John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	308757
VEHICLE REG. NO.	HSZ 138FJ
CUSTOMER	Bay 22
DATE RECEIVED	24/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein & Kola			1		1865113
2) Cans 4x400					
3)					
4) Halcwood - No Stock w/H	8				1867210
5)					
6) Red SQ Volky 4x400	2				1865094
7) No Stock w/H					
8)					
9) Black Box Claret	1				IN91074
10)					
11) Halcwood RD	15				1866909
12) Wildberry 750ml			1		1865097
13) Belgravia Dark Cherry	1				1865097
14) NRB cross pick					1867146
15) Skinny D. Peach Cross Pick	1				
16) Wink Ram & Kola					
17)					
18) Red SQ Energy 4x400	1				1865095
19) No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	9 Browns				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Johan K

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE:

Stock returned	Reyno Ridge	DRIVER John
Date: 24/9/24	Trip:	Invoice: 188505
Red Square Nodua 440ml		
No stock.		
Twist Pine Colada		
Cross pick with		
man & kate		
Dark Cherry Cax		