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: JUS007

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/09/2024
at: 13:10.12

INVOICE TO: LIQUOR EXPRESS BOTTLE STORE
JUST LIQUOR BOTTLE STORE (BB)
LIQUOR EXPRESS BOTTLE STORE
PO BOX 189
HENDRINA
1095

DELIVER TO: JUST LIQUOR BOTTLE STORE (BB)
C/O EEUFEES & KERK STREET
SHOP 2 GLORIA CENTRE
HENDRINA

9-2-1-04825

Shipping Instructions:

1865096
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
JUS007	SYS-1162041		HL	1945946	AK	12/09/24	13/09/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	5	0	HL	313.91	1,569.55
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	5	0	HL	326.31	1,631.55

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Stock returned

DRIVER Denn

Date : 20/09/2024 Trip : 308618/0 Invoice : 1865096

Returned 1 case Red

SQ Purple Ice

Damage

HALEWOOD

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JUS007	SYS-1162041		HL	1945946	AK	12/09/24	13/09/24	CASH	M1	4520272552

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	326.31	1,631.55
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	5	0	HL	343.48	1,717.40
DMFRSRASPRPCH	DEAD MANS FINGERS RATTLESNAKE POUCH 12 X 300ML	CS	2	0	HL	247.83	495.66
ORIPINA8X2LTR	ORIGINAL ICE PINACOLADA BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
ORISTRAW8X2LTR	ORIGINAL ICE S/DAQUIRY BOX 8 X 2LT	CS	1	0	HL	710.44	710.44
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HL	378.26	3,782.60
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	326.31	3,263.10
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HL	782.61	782.61
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODTOFF750ML	RED SQ TOFFEE VODKA 750ML	CS	1	0	HL	594.79	594.79
			62	0			

Returned 1 Case Red SQ Purple Ice Is Damage -1

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	22,636.68
DISCOUNT	ZAR	-679.10
VAT	ZAR	3,293.63
TOTAL	ZAR	25,251.21

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.: [illegible] PRINT NAME: [illegible]
SIGNATURE DATE: 17/09/2024

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: JOHAN
SIGNATURE DATE: 2024 09 17

Your Vat No. : 4520272552

LIQUORIEXPRESSTBOTTLEOSTOREB)	JUST LIQUOR BOTTLE STORE (BB)
	C/O EEUFEES & KERK STREET
PO BOX 189	SHOP 2 GLORIA CENTRE
HENDRINA	HENDRINA
1095	9-2-1-04825
013 293 0992	

JUS007	SYS-1162041	HL	80829255	AK	19/09/24	80196792

RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML DAMAGE REF INV1865096	326.31	326.31-

1.000-	316.52-
	47.48-
	364.00-
TERMS :	CASH

80829255

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370482 2024-09-18 12:29:00

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: JUST LIQUOR BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: JUS007

Doc. Date: 2024-09-13 **Doc. Ref:** H001865096 **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 25251.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001865096 (1 Product Type) 1

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

GOODS RECEIVED VOUCHER

104204

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	J08615	VEHICLE REG No	HBT 660 FJ
CUSTOMER	Bay 17	DATE RECEIVED	7/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Crates and bottles	77				
2)					IN134779
3) Red SQ Purple					
4) Ice			1		1865096
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER:

TIME COMPLETED: PAGE: PAGE: 1