

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: EAS020

Page 1 of 2

Printed on: 16/09/2024

at: 14:46:35

INVOICE TO: EASTDENE LIQUOR STORE -
MIDDELBURG
P O BOX 4152
MIDDELBURG
1050

DELIVER TO: EASTDENE LIQUOR STORE -
MIDDELBURG
CNR COWEN NTULI & VERDOORN
STREET
MIDDELBURG

Shipping Instructions:



1865587
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS020	SYS-1160600		HL	1943170	HM	05/09/24	16/09/24	30 Days	M1	4580137984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	380.00	1,520.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
SKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12

HALEWOOD

Returned Duplicate order

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

SOUTH AFRICA

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS ✓	3	0	HL	313.04	939.12
Returned HALEWOOD		Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____					

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: _____ PRINT NAME: _____

SIGNATURE _____

DATE _____

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: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	14,253.90
DISCOUNT	ZAR	-427.62
VAT	ZAR	2,073.94
TOTAL	ZAR	15,900.22

HALEWOOD

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BELGINDCHY750ML	BELGRAVIA DARK CHERRY SPIRIT APERITIF 750ML	CS	2	0	HL	693.91	1,387.82
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	1	0	HL	693.91	693.91
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	4	0	HL	380.00	1,520.00
HOBBLANCNTARC250	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS	1	0	HL	1,043.48	1,043.48
ORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIMOJITO30012S	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISSLING30012S	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HL	247.83	247.83
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
SKDP/FRUIT275	SKINNY D PASSION FRUIT NRB 275ML	CS	3	0	HL	313.04	939.12
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	3	0	HL	313.04	939.12

Returned Duplicate order



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CNR COWEN NTULI 8 VERDOORN
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MIDDELBURG

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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
EAS020	SYS-1160600		HL	1943170	HM	05/09/24	16/09/24	30 Days	M1	4580137984

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML 1/2	CS	3	0	HL	313.04	939.12
Returned. HALEWOOD							

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

0	38	0
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SUB-TOTAL	ZAR	14,253.90
DISCOUNT	ZAR	-427.62
VAT	ZAR	2,073.94
TOTAL	ZAR	15,900.22

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4580137984

PAOTBOXE4152UOR STORE - MIDDELBURG
MIDDELBURG

EASTDENE LIQUOR STORE - MIDDELBURG
CNR COWEN NTULI 8 VERDOORN STREET
MIDDELBURG

1050
013 243 4249

DTI/014454

EAS020 SYS-1160600 HL 80829375 HM 25/09/24 80196905

BELGINDCHY440ML 10.000	BELGRAVIA DARK CHERRY 440ML	400.00	4000.00-
BELGINDCHY750ML 2.000	BELGRAVIA DARK CHERRY SPIRIT APE693.91	750ML	1387.82-
BELGRAVPINGIN750ML.00-	BELGRAVIA PINK GIN 750ML @ 30%	693.91	693.91-
BUFFELKOL440	4.000	BUFFELSFONTEIN & KOLA CANS 440ML	380.00
1520.00-			
HOBBLANCNTARC250 1.000	HOBNG BLANC NECTAR 6x4 IN CARTO	1043.48	1043.48-
ORICOSMOP30012S 1.000	ORIGINAL ICE COSMOPOLITAN POUCH 247.83	X 12	247.83-
ORIMARG30012S 1.000	ORIGINAL ICE MARGARITA POUCH 300	247.83	247.83-
ORIMOJITO30012S 1.000	ORIGINAL ICE MOJITO POUCH 300ML	247.83	247.83-
ORIPINA30012S 1.000	ORIGINAL ICE P/COLADA POUCH 300	247.83	247.83-
ORISSLING30012S 1.000	ORIGINAL ICE SINGAPORE SLING POU	247.83	247.83-
ORISTRAW30012S 1.000	ORIGINAL ICE S/BERRY POUCH 300	247.83	247.83-
RSRELOAD24S 5.000	RED SQ RELOAD ENERGY DRINK NRB	2260.87	1304.35-
SKDP/FRUIT275 3.000	SKINNY D PASSIONFRUIT NRB 275ML	313.04	939.12-
SKDPEACH 3.000	SKINNY D PEACH PUNCH NRB 275ML	313.04	939.12-
SKDSTRAWBERRY 3.000	SKINNY D STRAWBERRY SWIRL NRB	27313.04	939.12-
CUSTOMER REJECTED ORDER			
RE INV1865587			

38.000-

13826.28-

2073.94-

15900.22-

TERMS : 30 Days

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 - CR2370641 2024-09-24 12:18:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: EASTDENE LIQUOR STORE MI

Brief Description of Credit:

Principal Customer Code: EAS020

Doc. Date: 2024-09-16 Doc. Ref: H001865587 GRV: Credit Type: Credit Invoice Amt: R 15900.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		10
HBELGINDCHY75	BELGRAVIA DARK CHERRY GIN 750ML @ 30%	CS		W5	Client Returned		2
HBELGRAVPINGI	BELGRAVIA PINK GIN 750ML @ 30%	CS		W5	Client Returned		1
HBUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS		W5	Client Returned		4
HHOBBLANCNTA	HOBNG BLANC NECTAR 6x4 IN CARTONS	CS		W5	Client Returned		1
HORICOSMOP300	ORIGINAL ICE COSMOPOLITAN POUCH 300ML X 1	CS		W5	Client Returned		1
HORIMARG30012	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS		W5	Client Returned		1
HORIMOJITO300	ORIGINAL ICE MOJITO POUCH 300ML X 12	CS		W5	Client Returned		1
HORIPINA300125	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS		W5	Client Returned		1
HORISTRAW3001	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS		W5	Client Returned		1
HORISSLING3001	ORIGINAL ICE SINGAPORE SLING POUCH 300ML X	CS		W5	Client Returned		1
HRSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		5
HSKDP/FRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS		W5	Client Returned		3
HSKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS		W5	Client Returned		3
HSKDSTRAWBER	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS		W5	Client Returned		3

Total Number of Items to be credited on Document Ref: H001865587 (15 Product Type) 38

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

107303

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

DRIVER NAME Elias

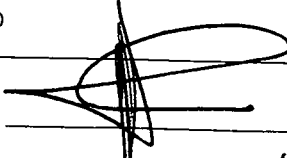
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308690</u>	VEHICLE REG No	<u>17GH 988 FS</u>

CUSTOMER	<u>Bay 4</u>	DATE RECEIVED	<u>22/9/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Halebwood full	38				1865587
2) return					
3)					
4) Halebwood full	1	6			1867192
5) return					
6)					
7) Halebwood full	1	6			1866922
8) return					
9)					
10) Red SP Energy	1				1866884
11) Infusion 750ml					
12) No Stock w/H.					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	13	Brown 1			
ORDER					
TOTAL					

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

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

Stock returned

DRIVER Amos

ate: 23/09/04

Trip: 308690

Invoice: 1865887

CUSTOMER SENT BACK

THE WHOLE INVOICE

DUPLICATE ORDER